

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
UNCLUSTERED PROGRAMS								

OFFICE OF NATIONAL DRUG CONTROL POLICY								
OFFICE OF NATIONAL DRUG CONTROL POLICY								
DIRECT FROM:								
OFFICE OF NATIONAL DRUG CONTROL POLICY								
HIDTA Grants					RAA	07-UNKNOWN	570,918	31,387
							-----	-----
SUBTOTAL DIRECT FROM:							570,918	31,387
							-----	-----
SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY							570,918	31,387
							-----	-----
SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY							570,918	31,387

PEACE CORP								
PEACE CORPS								
DIRECT FROM:								
PEACE CORPS								
RESEARCH & INSTRUCTION					GFB	08-186993080	19,423	0
							-----	-----
SUBTOTAL DIRECT FROM:							19,423	0
							-----	-----
SUBTOTAL PEACE CORPS							19,423	0
							-----	-----
SUBTOTAL PEACE CORP							19,423	0

DEPARTMENT OF AGRICULTURE								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
Federal-State Marketing Improvement Program					BAA	10-156 / 10-008564-0474CA	1,288	0
Federal-State Marketing Improvement Program					BAA	10-156 / 10-12-25-A-3827	17,286	0
Federal-State Marketing Improvement Program					BAA	10-156 / 10-12-25-A-3968	62,628	0
Federal-State Marketing Improvement Program					BAA	10-156 / 10-12-25-G-0247	40,000	0
Federal-State Marketing Improvement Program					BAA	10-156 / 10-12-25-G-0274	7,664	0
Federal-State Marketing Improvement Program					BAA	10-156 / 10-12-25-G-0302	0	9,999
Federal-State Marketing Improvement Program					BAA	10-156 / 10-12-37-A-466	20,927	0
Federal-State Marketing Improvement Program					BAA	10-156 / 10-98-9808-0107C	7,831	0
Inspection Grading and Standardization					BAA	10-162 / 10-12-25-A-3270	11,422	0
Market Protection and Promotion					BAA	10-163 / 10-12-25-A-3482	15,697	0
Market Protection and Promotion					BAA	10-163 / 10-12-25-A-3734	52,738	0
							-----	-----
SUBTOTAL DIRECT FROM:							237,481	9,999
							-----	-----
SUBTOTAL AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE							237,481	9,999

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE					GGB	10.025	41,181	0
Plant and Animal Disease, Pest Control, and Animal Care							-----	-----
SUBTOTAL DIRECT FROM:							41,181	0
							-----	-----
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE							41,181	0
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					GGB	10.200	18,423	0
Grants for Agricultural Research, Special Research Grants					GGB	10.206	141,891	0
Grants for Agricultural Research: Competitive Research Grants					GGB	10.217	25,427	35,461
Higher Education Challenge Grants					GJM	10.223	66,821	0
Hispanic Serving Institutions Education Grants (B) -					GGB	10.500	3,548,066	0
Cooperative Extension Service							-----	-----
SUBTOTAL DIRECT FROM:							3,800,628	35,461
PASS-THROUGH PROGRAMS FROM:								
American Distance Educ Consortium (ADEC)					GGB	10.501 / 10.3.46/98	9,130	0
Agricultural Telecommunications Program								
Auburn University					GGB	10.200 / 10.ACES/ASATP-YD-13	40,998	0
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.NMSU B-8 (1998)	4,850	0
New Mexico State University							-----	-----
Grants for Agricultural Research, Special Research Grants							54,978	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							-----	-----
							3,855,606	35,461
DEPARTMENT OF AGRICULTURE								
PASS-THROUGH PROGRAMS FROM:								
Texas A & M					GGB	10.94 ESNP-1-5203 631522	(402)	0
COMMUNITIES IN ECONOMIC TRANSITION -TEXA							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(402)	0
							-----	-----
SUBTOTAL DEPARTMENT OF AGRICULTURE							(402)	0

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Distribution				*	IHA	10.550	248,609	0
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)					FAA	10.557	1,770,374	51,044,234
State Administrative Expenses for Child Nutrition					DAA	10.560	512,316	0
State Administrative Expenses for Child Nutrition					IHA	10.560	290,305	0
Commodity Supplemental Food Program (CSFP)				*	IHA	10.565	7,359,762	0
Emergency Food Assistance Program (Administrative Costs)				*	IHA	10.568	2,571,833	0
Nutrition Program for the Elderly (Commodities)				*	IHA	10.570	173,789	986,095
Team Nutrition Grants					DAA	10.574	20,337	0
SUBTOTAL DIRECT FROM:							12,947,325	52,030,329
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							12,947,325	52,030,329
FOOD SAFETY AND INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD SAFETY AND INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
Cooperative Epidemiology Ptnr Project					FAA	10.43-3A94-0-8023	19,683	0
SUBTOTAL DIRECT FROM:							19,683	0
SUBTOTAL FOOD SAFETY AND INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE							19,683	0
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
International Training: Foreign Participant					GGB	10.962	78,792	0
WUSATA					BAA	10.MY10100-93001	5,559	0
SUBTOTAL DIRECT FROM:							84,351	0
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE							84,351	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
FOREST FIRE ARCHAEOLOGY					GGH	10.00-CS-11021300-071	13,876	0
COLO PLATEAU FORUM TOWN HALL					GGH	10.00-GR-11021300-06	5,000	0
SAN JUAN SKYWAY C.I.P.					GGH	10.01-CS-11021300-020	23,275	0
EVALUATION-HERITAGE RESOURCE-SJNF					GGH	10.1102-0002-99-052	14,791	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					PIA	10.1102-0798035	2,762	0
FOREST SERVICE COST SHARE MINE CLOSURES				*	PKA	10.110201299045	14,490	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					PIA	10.11020798035A	17,943	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					PIA	10.11020798035B	74,928	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					PIA	10.11020798035C	46,905	0
FOREST SERVICE COST SHARE MINE CLOSURES					PKA	10.11021200086	7,331	0
FOREST PLAN REVISION					GGH	10.110213149409	20,612	0
Forestry Research					GGB	10.652	20,645	0
Forestry Research					PBA	10.652	18,607	0
Cooperative Forestry Assistance					GGB	10.664	6,029,328	0
Cooperative Forestry Assistance					PKA	10.664 / 10.CCS040097092	10,319	0
CONTRACT					GHE	10.CCS-04-07-99-059	574	0

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
USDA-FS-SJNF					GGH	10.CCS-09-00-089	7,661	0
USDA-SJNF-4-CORNERS REGION TOURISM					GGH	10.CCS-09-00-98-080	527	12,100
USDA-FS-SJNF					GGH	10.CCS-13-00-99-113	34,045	0
FOREST SERVICE COST SHARE MINE CLOSURES					PKA	10.CCS2129691062	21,983	0
NATIONAL FOREST					WBA	10.UNKNOWN	0	4,529,947
SUBTOTAL DIRECT FROM:							6,385,602	4,542,047
PASS-THROUGH PROGRAMS FROM:								
NEW MEXICO-EMNRD								
4-CORNERS FOREST PRTN					GGH	10.00-521-04-189	23,687	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							23,687	0
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE							6,409,289	4,542,047
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE								
Soil and Water Conservation					GGB	10.902	477,976	0
SUBTOTAL DIRECT FROM:							477,976	0
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE							477,976	0
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE								
Rural Business Enterprise Grants					GJA	10.769	111,986	0
SUBTOTAL DIRECT FROM:							111,986	0
SUBTOTAL RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE							111,986	0
SUBTOTAL DEPARTMENT OF AGRICULTURE							24,184,476	56,617,836
DEPARTMENT OF COMMERCE								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
Economic Development: Technical Assistance					GFB	11.303	26,111	0
Economic Adjustment Assistance					GFB	11.307	74,149	0
Economic Adjustment Assistance					GFE	11.307	3,946	0
SUBTOTAL DIRECT FROM:							104,206	0
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE							104,206	0

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
Advanced Technology Program				GFB	11.612		945,884	0
SUBTOTAL DIRECT FROM:							945,884	0
SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE							945,884	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE								
Cooperative Science and Education Program				GFB	11.455		(12,096)	0
SUBTOTAL DIRECT FROM:							(12,096)	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE							(12,096)	0
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE								
Public Telecommunications Facilities: Planning and Construction				GFB	11.550		(19,758)	60,733
Public Telecommunications Facilities: Planning and Construction				GGH	11.550 / 11.08-01-N00169		18,857	0
SUBTOTAL DIRECT FROM:							(901)	60,733
SUBTOTAL NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE							(901)	60,733
SUBTOTAL DEPARTMENT OF COMMERCE							1,037,093	60,733

DEPARTMENT OF DEFENSE								
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE								
Air Force Defense Research Sciences Program				GFB	12.800		3,705	0
USAF - OSR PROJECT				GGJ	12.S-760-OMG-075		2	0
SUBTOTAL DIRECT FROM:							3,707	0
PASS-THROUGH PROGRAMS FROM:								
NORTHEAST CONSORTIUM ENGINEERING EDUCATION								
Air Force Defense Research Sciences Program				GFB	12.800 / 12.NCEE PURCHASE ORDER		26	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							26	0
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE							3,733	0

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
PASS-THROUGH PROGRAMS FROM:								
ACADEMY OF APPLIED SCIENCES								
Research & Technology Development				GFB		12.910 / 12.1032	2,500	0
Research & Technology Development				GFB		12.910 / 12.1033	2,500	0
Research & Technology Development				GFB		12.910 / 12.902	(4,852)	0
NEW MEXICO STATE UNIVERSITY								
Research & Technology Development				GFB		12.910 / 12.Q00143	(92)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							56	0
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE							56	0
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
Military Medical Research & Development				GFB		12.420	2,378	0
Military Medical Research & Development				GFE		12.420	99,436	0
Pueblo Chemical Demilitarization				FAA		12.Cooperative Agreement	197,171	4,842
Medical Monitoring Advisory Group				FAA		12.MOU 3/14/97	307,800	121,821
SUBTOTAL DIRECT FROM:							606,785	126,663
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE							606,785	126,663
DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF DEFENSE								
Unclassified Grants and Contracts				DAA		12.000	0	205,000
IPA FOR LARRY MOSS -DOD - US DEPARTMENT				GGB		12.IPA - LARRY MOSS	75,999	0
SUBTOTAL DIRECT FROM:							75,999	205,000
SUBTOTAL DEPARTMENT OF DEFENSE							75,999	205,000
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
Military Construction, National Guard				OAA		12.400	674,472	0
SUBTOTAL DIRECT FROM:							674,472	0
SUBTOTAL DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							674,472	0
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
National Guard Military Operations & Maintenance (O&M) Projects				OAA		12.401	4,771,073	0
National Guard Civilian Youth Opportunities Program				OAA		12.404	320,818	0
SUBTOTAL DIRECT FROM:							5,091,891	0
SUBTOTAL NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							5,091,891	0

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STATE OF COLORADO
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FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
DIRECT FROM:					
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
Basic & Applied Scientific Research		GFB	12.300	(709)	0
Basic & Applied Scientific Research		GHB	12.300	16.311	0
				-----	-----
SUBTOTAL DIRECT FROM:				15.602	0
PASS-THROUGH PROGRAMS FROM:					
ROCKWELL INTERNATIONAL					
Basic & Applied Scientific Research		GFD	12.300 / 12.B0U426737	61.286	0
SOUTHEASTERN CENTER ELECTRICAL ENGR EDUCATION					
Basic & Applied Scientific Research		GFB	12.300 / 12.352-42-0044	(1.096)	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				60.190	0
				-----	-----
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY				75.792	0
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
Flood Control Projects		WBA	12.106	0	499
Planning Assistance to States		FAA	12.110	2,569	0
State Memorandum of Agreement Program for the Reimbursement of Technical Services		FAA	12.113	1,290,691	68,228
Collaborative Research & Development		GFB	12.114	22,930	0
				-----	-----
SUBTOTAL DIRECT FROM:				1,316,190	68,727
				-----	-----
SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE				1,316,190	68,727
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND					
DIRECT FROM:					
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND					
Basic Scientific Research		GFB	12.431	4,858	0
Basic Scientific Research		GGB	12.431	1,212,309	0
				-----	-----
SUBTOTAL DIRECT FROM:				1,217,167	0
				-----	-----
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND				1,217,167	0
				-----	-----
SUBTOTAL DEPARTMENT OF DEFENSE				9,062,085	400,390

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
DIRECT FROM:					
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
Community Development Block Grants/State's Program		GFD	14.228	(11,268)	0
Community Development Block Grants/State's Program		NAA	14.228	421,018	11,649,504
Emergency Shelter Grants Program		NAA	14.231	31,031	916,726
Supportive Housing Program		IHH	14.235	110,485	0

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MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Supportive Housing Program					NAA	14.235	2,879	60,761
Shelter Plus Care					IHH	14.238	996,444	0
HOME Investment Partnerships Program					NAA	14.239	373,609	6,406,468
Housing Opportunities for Persons with AIDS					NAA	14.241	0	50,203
SUBTOTAL DIRECT FROM:							1,924,198	19,083,662
PASS-THROUGH PROGRAMS FROM:								
CITY OF DURANGO								
CULTURAL ARTS COMPLEX SW COLO					GGH	14.B99SPC00068	427,387	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							427,387	0
SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							2,351,585	19,083,662
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
College Housing Debt Service					GMA	14.100	168,440	0
COLLEGE HOUSING PROGRAM					GGH	14.CH COLO 86D	16,964	0
MANUFACTURED HOUSING CONSTRUCTION					NAA	14.DU100K900016684	47,711	0
SUBTOTAL DIRECT FROM:							233,115	0
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							233,115	0
HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Interest Reduction Payments: Rental and Cooperative Housing for Lower Income Families					GJB	14.103	13,873	0
Mortgage Insurance: Homes in Outlying Areas					GFD	14.121	122,256	0
SUBTOTAL DIRECT FROM:							136,129	0
SUBTOTAL HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							136,129	0
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Fair Housing Assistance Program: State and Local					SDA	14.401	249,620	0
SUBTOTAL DIRECT FROM:							249,620	0
SUBTOTAL OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							249,620	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
DIRECT FROM:						
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
Community Development Work-Study Program			GFD	14.512	48,328	0
Hispanic-Serving Institutions Assisting Communities			GHB	14.514	305,302	0
					-----	-----
SUBTOTAL DIRECT FROM:					353,630	0
					-----	-----
SUBTOTAL OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					353,630	0
					-----	-----
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					3,324,079	19,083,662

DEPARTMENT OF THE INTERIOR						
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR						
DIRECT FROM:						
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR						
USDI-BIA-4-CORNERS REGION TOURISM			GGH	15.CBK00140098	5,428	0
					-----	-----
SUBTOTAL DIRECT FROM:					5,428	0
					-----	-----
SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR					5,428	0
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR						
DIRECT FROM:						
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR						
TRAINING OF STUDENTS IN CARTOGRAPHIC SKILLS			GHC	15.1422 C950A40014	14,980	0
VEGETATION COV PROJ			GGJ	15.1422 C950A70014	18,214	0
KEEPING THE COLORADO RARE PLANT FIELD -D			GGB	15.1422 C950A80010 T06	993	0
ASSISTANCE AGREEMENT			GHE	15.1422 CAA00009	2,466	0
WEED MAPPING			BAA	15.1422 CAA00001	2,581	0
BLM COST SHARE			PJA	15.1422CAA0010	32,739	0
USDI-BLM-4-CORNERS REGION TOURISM			GGH	15.1422P850-A8-0025	13,055	13,000
SOIL			BAA	15.1425-97-FC-40-22430	0	441,352
STUDENT TRAINING			GHB	15.15.D0G	9,782	0
Cooperative Inspection Agreements with States & Tribes			FAA	15.222	8,479	0
Cooperative Inspection Agreements with States & Tribes			PBA	15.222	217,270	0
Cooperative Inspection Agreements with States & Tribes			PJA	15.222	3,739	0
Cooperative Inspection Agreements with States & Tribes			PKA	15.222	105,791	0
Cultural Resource Management			GCA	15.224	12,985	0
BLM STUDENT TRAINING IN NAT RESOURCES			PAA	15.C950A80014	47,804	0
3M PROPOSAL			PHA	15.CAA990006	43,068	0
PEREGRINE MONITORING IN GRAND JUNCTION			PBA	15.CEP990020	3,806	0
COLO PLATEAU FORUM			GGH	15.JSA001021/CO-700	23,000	0
HISPANIC ASSN CONFERENCE			GHD	15.NAP000065	8,096	0
NATURAL RESOURCE MANAGEMENT FOR INSTRUCT			GGB	15.NAP990033	(16)	0
SALE OF PUBLIC LAND			WBA	15.UNKNOWN	0	56,860
TAYLOR GRAZING			WBA	15.UNKNOWN	0	106,915
					-----	-----
SUBTOTAL DIRECT FROM:					568,832	618,127

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
NAT FISH & WILDLIFE FOUNDATION					PBA	15.00-375	6.685	0
BAT EVALUATION IN ABANDONED MINES II					PBA	15.99-125	5.508	0
BATS IN INACTIVE MINES, NFWF SUB RECIPIENT							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							12.193	0
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR							581.025	618.127
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					GGB	15.0-FC-40-08910 MOD 022	9.908	0
DUCHESNE RIVER: ASSESSMENT & REFINEMENT					GCA	15.00-FC-40-3880	12.014	0
COOP AGREEMENT					PJA	15.00FC404410	44.893	0
PAONIA ACCESSIBLE CAMPSITES					PBA	15.00FG403680	11.000	0
WATER WATCH PROGRAM					PBA	15.0FCUC0010	35.117	0
ESCALANTE ST. WILDLIFE RECREATION AREA					GGB	15.1425-97-FG-81-35017	17.644	0
RECREATION MANAGEMENT OF WESTERN WATER -					PBA	15.3FC6003400	199.190	0
ARKANSAS RIVER RESEARCH STUDY					PJA	15.4-FC-40-16180	1.737.364	0
WESTERN SLOPE REHABILITATION					PBA	15.6FC4019280	44.823	0
RUSSEL LAKES O&M					PJA	15.6FC6008120	1.002.474	0
BONNY RESIVOIR DESIGN & DEVELOP					PJA	15.7FC4019610	350.161	0
MOA WESTERN COLORADO RESERVOIRS					GGB	15.97-FC-60-09880	11.432	0
CANAL SEEPAGE REDUCTION DEMONSTRATION -D					PBA	15.97FC4020870	1.250	0
CO-OP AGREEMENT FOR WAYNE ASPINAL UNIT					PJA	15.97FC4021050	3.554	0
CO RIVER BASIN SALINITY					GGB	15.98-FC-40-0310	(348)	0
WATER MANAGEMENT EDUCATION PROGRAM FOR N					GGB	15.98-FG-81-0085	(4)	0
NATURAL CONFERENCE ON OUTDOOR RECREATION					GCA	15.98FG810024	0	2,500
TAKE PRIDE IN AM					PBA	15.99-FC-40-1110	14.593	0
LONE DOME WETLANDS					PEA	15.99FC401630	15.617	0
CLOSE BASIN PROJECT					PJA	15.99FC402840	15.604	0
NAVAJO WATER SYSTEM COOP AGREEMENT					PBA	15.0FC4009000	176.380	0
COLORADO ENDANGERED FISH							-----	-----
SUBTOTAL DIRECT FROM:							3.702.666	2.500
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR							3.702.666	2.500
DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
DEPARTMENT OF THE INTERIOR					TAA	15.000	871.107	0
Unclassified Grants and Contracts							-----	-----
SUBTOTAL DIRECT FROM:							871.107	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							871.107	0
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					PBA	15.808	68.868	0
U.S. Geological Survey: Research & Data Acquisition					PIA	15.808	236.475	0
U.S. Geological Survey: Research & Data Acquisition					GKA	15.808 / 15.16 USC 742	16.338	0
U.S. Geological Survey: Research & Data Acquisition							-----	-----
SUBTOTAL DIRECT FROM:							321.681	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM: AMERICAN ST GEOLOGIST US GEOLOGICAL SURVEY		PIA	15.AASGX	2,500	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,500	0
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR				324,181	0
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM: MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR ROYALTIES MGMT		WBA	15.UNKNOWN	46,842,112	13,416,744
SUBTOTAL DIRECT FROM:				46,842,112	13,416,744
SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR				46,842,112	13,416,744
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM: NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
COOP AGREEMENT		GCA	15.1443-CA-1200-98-005	20,000	0
NATIONAL PARK TRINIDAD LAKE COST CHALLENGE		PJA	15.1443CA-96015	793	0
Historic Preservation Fund Grants-In-Aid		GCA	15.904	669,064	77,403
Historic Preservation Fund Grants-In-Aid		GFB	15.904	30,787	0
National Historic Landmark		GFD	15.912	22,481	0
Outdoor Recreation: Acquisition, Development and Planning		GGB	15.916	12,677	0
Urban Park & Recreation Recovery Program		GHE	15.919 / 15.PO#1443PX6115960078	267	0
Native American Graves Protection and Repatriation Act		GCA	15.922	111,591	0
COOPERATIVE AGREEMENT		GHE	15.CA.1341-7-9001 WSC4	1,968	0
COOPERATIVE AGREEMENT		GHE	15.CA.1341-7-9001-WSC5	4,969	0
ORGANIC AEROSOLS WORKSHOP		GGH	15.CA-1268-1-9016	1,799	0
USDI-NPS-ANASAZI AFFILIATION RESEARCH SYMPOSIUM		GGH	15.CA-1268-1-9016	788	0
COLO PLATEAU FORUM		GGH	15.CA-1376-99-0001	20,000	0
USDI-NPS-FORT CARSON ARCH-1999		GGH	15.CA-6000A9003	27,437	0
USDI-NPS-CLASS III SURVEY FORT CARSON MILITARY RESER		GGH	15.CA-6115-4-8024	6,249	0
IMPLEMENTING COOPERATIVE WILDLIFE MGMT ACTIVITIES		PBA	15.CA152099002	6,491	0
SURVEY & MONITOR PEREGRINE FALCON POPULATION		PBA	15.P137800A002	234	0
USDI-NPS-4-CORNERS REGION TOURISM		GGH	15.UNKNOWN	13,055	13,000
SUBTOTAL DIRECT FROM:				950,650	90,403
PASS-THROUGH PROGRAMS FROM: NATIONAL PARK FOUNDATION					
National Center for Preservation Technology and Training (B) -		GFB	15.923 / 15.WONDRAK - OCG4206B	27,462	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				27,462	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR				978,112	90,403
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM: OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
RECLAMATION ENFORCEMENT		PKA	15.1T3113R03	4,800	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		PAA	15.250	18,632	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		PKA	15.250	1,621,874	0	
Abandoned Mine Land Reclamation (AMLR) Program		PIA	15.252	17,271	0	
Abandoned Mine Land Reclamation (AMLR) Program		PKA	15.252	2,680,460	0	
CIRCES		PKA	15.CIRCES	728	0	
SUBTOTAL DIRECT FROM:				4,343,765	0	
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR				4,343,765	0	
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR						
DIRECT FROM:						
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR						
Sport Fish Restoration		PBA	15.605	4,973,019	636,885	
Fish & Wildlife Management Assistance		PBA	15.608	4,940	0	
Wildlife Restoration		PBA	15.611	5,845,354	325,483	
Cooperative Endangered Species Conservation Fund		PBA	15.615	60,827	0	
Cooperative Endangered Species Conservation Fund		PJA	15.615	2,146	0	
Wildlife Conservation & Appreciation		GGB	15.617	155	0	
Wildlife Conservation & Appreciation		PBA	15.617	5,972	0	
North American Wetlands Conservation Fund		FAA	15.623	167	11,970	
GRAZING REGIMES-NESTING SUCCESS-BIRD		GGH	15.98-035	7,382	0	
SUBTOTAL DIRECT FROM:				10,899,962	974,338	
PASS-THROUGH PROGRAMS FROM:						
STATE OF NEW MEXICO						
NMDGF BIOLOGY PROJ		GGJ	15.97-516.75	41,799	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				41,799	0	
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR				10,941,761	974,338	
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR						
DIRECT FROM:						
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR						
ASSESSING RISK OF HABITAT LOSS DUE TO PRIVATE DEVELOPMENT		PBA	15.00HQAG0010	13,776	0	
National Cooperative Geologic Mapping Program		GGH	15.810 / 15.00HQAG0082	5,500	0	
National Cooperative Geologic Mapping Program		GGH	15.810 / 15.01HQAG0144	10,402	0	
National Cooperative Geologic Mapping Program		GGH	15.810 / 15.99HQAG0065	778	0	
SOUTHWEST REGIONAL GAP ANALYSIS PROJ		PBA	15.99HQAG0181	55,485	10,000	
SUBTOTAL DIRECT FROM:				85,941	10,000	
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR				85,941	10,000	
SUBTOTAL DEPARTMENT OF THE INTERIOR				68,676,098	15,112,112	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF JUSTICE								
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
State Identification Systems Grant Program (A) -				RAA	16.598		0	160.635
State Criminal Alien Assistance Program				CAA	16.606		3,614,980	0
Bulletproof Vest Partnership Program				RAA	16.607		12,701	12,360
							-----	-----
SUBTOTAL DIRECT FROM:							3,627,681	172,995
							-----	-----
SUBTOTAL BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							3,627,681	172,995
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE								
State Justice Statistics Program for Statistical Analysis Centers				RAA	16.550		50,421	0
National Criminal History Improvement Program (NCHIP)				RAA	16.554		117,773	776,917
							-----	-----
SUBTOTAL DIRECT FROM:							168,194	776,917
							-----	-----
SUBTOTAL BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE							168,194	776,917
CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Residential Substance Abuse Treatment for State Prisoners				GFE	16.593		55,805	0
Residential Substance Abuse Treatment for State Prisoners				RAA	16.593		6,793	714,019
							-----	-----
SUBTOTAL DIRECT FROM:							62,598	714,019
							-----	-----
SUBTOTAL CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							62,598	714,019
DEPARTMENT OF JUSTICE								
DIRECT FROM:								
DEPARTMENT OF JUSTICE								
Unclassified Grants and Contracts				CAA	16.000		3,450	0
							-----	-----
SUBTOTAL DIRECT FROM:							3,450	0
							-----	-----
SUBTOTAL DEPARTMENT OF JUSTICE							3,450	0
DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE								
Drug Enforcement Admin				RAA	16.UNKNOWN		21,246	0
							-----	-----
SUBTOTAL DIRECT FROM:							21,246	0
							-----	-----
SUBTOTAL DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE							21,246	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE								
Federal Bureau of Investigation				RAA	16	UNKNOWN	2,591	0
							-----	-----
SUBTOTAL DIRECT FROM:							2,591	0
							-----	-----
SUBTOTAL FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE							2,591	0
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
National Institute of Justice Research, Evaluation, and Development Projects Grants				RAA	16	560	140,271	0
							-----	-----
SUBTOTAL DIRECT FROM:							140,271	0
							-----	-----
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE							140,271	0
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE								
Public Safety Partnership & Community Policing Grants				CAA	16	710	950	0
Public Safety Partnership & Community Policing Grants				GJJ	16	710	139,518	0
Public Safety Partnership & Community Policing Grants				RAA	16	710	801,086	456,718
							-----	-----
SUBTOTAL DIRECT FROM:							941,554	456,718
							-----	-----
SUBTOTAL OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE							941,554	456,718
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE								
Byrne Formula Grant Program				RAA	16	579	990,068	7,455,910
Edward Byrne Memorial State & Local Law Enforcement Assistance Discretionary Grants Program				RAA	16	580	1,259	333,754
Local Law Enforcement Block Grants Program				RAA	16	592	24,369	637,113
Motor Vehicle Theft Protection Act Program (B) -				RAA	16	597	135,262	0
							-----	-----
SUBTOTAL DIRECT FROM:							1,150,958	8,426,777
							-----	-----
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE							1,150,958	8,426,777
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DRUG COURT				JAA	16	1999-DC-VX-0174	140,543	0
DRUG COURT				JAA	16	2000-DC-VX-0125	85,151	0
TOPOFF 2000 EXERCISE				NAA	16	2000-GT-CX-0002	192	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Crime Victim Compensation					RAA	16.576	118,378	2,300,238
Violent Offender Incarceration & Truth in Sentencing Incentive Grants					RAA	16.586	43,164	1,983,626
Violence Against Women Formula Grants					RAA	16.588	97,618	1,947,620
Grants to Encourage Arrest Policies and Enforcement of Protection Orders					RAA	16.590	4,951	324,694
COMMUNITY ASSESSMENT					JAA	16.97-MJ-FX-0009	356,198	0
NATIONAL GOVERNORS ASSOC					RAA	16.UNKNOWN	8,465	0
SUBTOTAL DIRECT FROM:							854,660	6,556,178
PASS-THROUGH PROGRAMS FROM:								
CITY/CTY DENVER								
LOCAL LAW ENFORCEMENT					JAA	16.98-LB-VX-5225	165,184	0
LA PLATA COUNTY								
ENCOURAGE ARREST					JAA	16.97-WE-VX-0018	57,554	0
PUEBLO COUNTY								
ENCOURAGE ARREST					JAA	16.97-WE-VX-0037	15,352	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							238,090	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							1,092,750	6,556,178
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR STATE AND LOCAL DOMESTIC PREPAREDNESS SUPPORT, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR STATE AND LOCAL DOMESTIC PREPAREDNESS SUPPORT, DEPARTMENT OF JUSTICE								
State Domestic Preparedness Equipment Support Program					NAA	16.007	475	77,000
SUBTOTAL DIRECT FROM:							475	77,000
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, OFFICE FOR STATE AND LOCAL DOMESTIC PREPAREDNESS SUPPORT, DEPARTMENT OF JUSTICE							475	77,000
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE								
Crime Victim Assistance					RAA	16.575	309,423	5,077,019
SUBTOTAL DIRECT FROM:							309,423	5,077,019
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE							309,423	5,077,019
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
Juvenile Accountability Incentive Block Grants					RAA	16.523	188,514	2,695,281
Juvenile Justice & Delinquency Prevention: Allocation to States					RAA	16.540	488,515	582,086
Title V: Delinquency Prevention Program					RAA	16.548	30,837	424,381
Part E: State Challenge Activities					RAA	16.549	64,662	84,310
Enforcing Underage Drinking Laws Program					HAA	16.727	173,571	0
SUBTOTAL DIRECT FROM:							946,099	3,786,058
PASS-THROUGH PROGRAMS FROM:								
CALIFORNIA STATE								
Juvenile Justice & Delinquency Prevention: Special Emphasis					IKA	16.541 / 16.301067A	16,695	0
CTR FOR NONPROFIT DEV								
JUV JUSTICE/DELINQ PREVENTION					JAA	16.2000-JN-FX-K004	24,922	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DRUG COURTS PROGRAM								
JUVENILE DRUG COURT TRAINING & TECH ASSIST.					GHD	16.UNKNOWN	0	2,052
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							41,617	2,052
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE							987,716	3,788,110
SUBTOTAL DEPARTMENT OF JUSTICE							8,508,907	26,045,733
<hr/>								
DEPARTMENT OF LABOR								
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR								
DIRECT FROM:								
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR								
Labor Force Statistics					GJA	17.002	121,574	0
Labor Force Statistics					KAA	17.002	1,340,773	0
Compensation & Working Conditions					FAA	17.005	27,369	0
SUBTOTAL DIRECT FROM:							1,489,716	0
SUBTOTAL BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR							1,489,716	0
DEPARTMENT OF LABOR								
DIRECT FROM:								
DEPARTMENT OF LABOR								
OCCUPATIONAL HEALTH & SAFETY -DOL-OSHA-O					GGB	17.W9F1-0980	470,314	0
SUBTOTAL DIRECT FROM:							470,314	0
SUBTOTAL DEPARTMENT OF LABOR							470,314	0
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR								
Unemployment Insurance					KAA	17.225	31,024,164	68,650
Senior Community Service Employment Program					IHA	17.235	(54,502)	927,040
Trade Adjustment Assistance: Workers					KAA	17.245	1,324,361	0
Employment & Training Assistance: Dislocated Workers					GJA	17.246	677,533	0
Employment & Training Assistance: Dislocated Workers					KAA	17.246	(78,835)	175,069
Employment Services & Job Training Pilots: Demonstrations and Research					GFE	17.249	9,188	0
Employment Services & Job Training Pilots: Demonstrations and Research					IHA	17.249	160,376	0
Job Training Partnership Act					KAA	17.250	1,090,957	479,770
Welfare-to-Work Grants to States and Localities					KAA	17.253	1,382,776	1,666,228
One-Stop Career Center Initiative					NAA	17.257	577,412	439,217
WIA Adult Program					KAA	17.258	1,967,421	2,381,176
WIA Youth Activities					KAA	17.259	1,615,439	2,065,557
WIA Dislocated Workers					KAA	17.260	2,224,348	3,371,173
SCHOOL TO CAREER					EAA	17.U-4421-4-00-88-60	3,697,481	0
SUBTOTAL DIRECT FROM:							45,618,119	11,573,880
PASS-THROUGH PROGRAMS FROM:								
ARAPAHOE/DOUGLAS CTY, COLO								
Employment Service					KAA	17.207 / 17.99-0392.00-0141	2,061,182	8,002,585

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)	PROGRAM NAME					
COMMUNITY OPTIONS						
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.N6936-8-00-87-60	78,302	0
MOET						
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE00002009	39,119	0
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE00554	103,998	0
	Welfare-to-Work Grants to States and Localities		GJD	17.253 / 17.GE00092012	170,769	0
MOWD						
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249	11,532	0
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE00090545	6,881	0
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE10008	4,763	0
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE10149	50,595	0
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE10150	12,427	0
	Employment Services & Job Training Pilots: Demonstrations and Research		GJD	17.249 / 17.GE10165	22,566	0
	Welfare-to-Work Grants to States and Localities		GJD	17.253 / 17.GE10193	48,506	0
	Welfare-to-Work Grants to States and Localities		GJD	17.253 / 17.MOET01-2000	3,503	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					2,614,143	8,002,585
SUBTOTAL EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR					48,232,262	19,576,465
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR						
DIRECT FROM:						
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR						
	Mine Health & Safety Grants		PKA	17.600	192,162	0
SUBTOTAL DIRECT FROM:					192,162	0
SUBTOTAL MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR					192,162	0
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR						
DIRECT FROM:						
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR						
	Disabled Veterans' Outreach Program (DVOP)		GFD	17.801	161,531	0
	Disabled Veterans' Outreach Program (DVOP)		KAA	17.801	1,447,968	119,666
	Veterans' Employment Program		GFD	17.802	1,918,585	59,128
	Veterans' Employment Program		KAA	17.802	585,814	4,801
	Local Veterans' Employment Representative Program		KAA	17.804	1,174,673	55,199
SUBTOTAL DIRECT FROM:					5,288,571	238,794
PASS-THROUGH PROGRAMS FROM:						
GEORGIA DEPARTMENT OF LABOR						
	Veterans' Employment Program		GFD	17.802 / 17.DVOP AGREEMENT	718	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					718	0
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR					5,289,289	238,794
SUBTOTAL DEPARTMENT OF LABOR					55,673,743	19,815,259

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF STATE								
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
CID-Consortium for Inter. Development								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union				GGB		19.300 / 19.CSU-PCO-13	97	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							97	0
							-----	-----
SUBTOTAL BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE							97	0
OFFICE OF MARINE CONSERVATION, BUREAU OF OCEANS AND INTERNATIONAL ENVIRONMENTAL AND SCIENTIFIC AFFAIRS, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
NATIONAL FISH AND WILDLIFE FOUNDATION								
Fishermen's Guaranty Fund				GFB		19.204 / 19.NFWF 94-032A	(3,765)	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(3,765)	0
							-----	-----
SUBTOTAL OFFICE OF MARINE CONSERVATION, BUREAU OF OCEANS AND INTERNATIONAL ENVIRONMENTAL AND SCIENTIFIC AFFAIRS, DEPARTMENT OF STATE							(3,765)	0
OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE								
DIRECT FROM:								
OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE								
Claims Against Foreign Governments				GFB		19.200	(325)	0
							-----	-----
SUBTOTAL DIRECT FROM:							(325)	0
							-----	-----
SUBTOTAL OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE							(325)	0
							-----	-----
SUBTOTAL DEPARTMENT OF STATE							(3,993)	0

DEPARTMENT OF TRANSPORTATION								
DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
DEPARTMENT OF TRANSPORTATION								
Unclassified Grants and Contracts				TAA		20.000	17,408	0
							-----	-----
SUBTOTAL DIRECT FROM:							17,408	0
							-----	-----
SUBTOTAL DEPARTMENT OF TRANSPORTATION							17,408	0
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Airport Improvement Program				HAA		20.106	266,671	0
							-----	-----
SUBTOTAL DIRECT FROM:							266,671	0
							-----	-----
SUBTOTAL FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							266,671	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
Highway Planning & Construction			GGB	20.205	222,271	0
Highway Planning & Construction			HAA	20.205	276,325,786	24,857,601
National Motor Carrier Safety			RAA	20.218	1,329,668	599,389
Recreational Trails Program			PJA	20.219	964,249	0
SUBTOTAL DIRECT FROM:					278,841,974	25,456,990
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					278,841,974	25,456,990
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
Federal Transit: Metropolitan Planning Grants			HAA	20.505	103,973	67,385
Formula Grants for Other Than Urbanized Areas			HAA	20.509	376,649	1,778,573
Capital Assistance Program for Elderly Persons & Persons with Disabilities			HAA	20.513	103,017	1,018,569
SUBTOTAL DIRECT FROM:					583,639	2,864,527
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					583,639	2,864,527
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
State & Community Highway Safety			HAA	20.600	1,174,603	1,807,589
SUBTOTAL DIRECT FROM:					1,174,603	1,807,589
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					1,174,603	1,807,589
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
Alcohol Traffic Safety & Drunk Driving Prevention Incentive Grants			HAA	20.601	590,396	0
SUBTOTAL DIRECT FROM:					590,396	0
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					590,396	0
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
DIRECT FROM:						
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION						
Pipeline Safety			SGA	20.700	239,647	0
Interagency Hazardous Materials Public Sector Training and Planning Grants			NAA	20.703	108,665	25,040
SUBTOTAL DIRECT FROM:					348,312	25,040
SUBTOTAL RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					348,312	25,040

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
U.S. COAST GUARD, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
U.S. COAST GUARD, DEPARTMENT OF TRANSPORTATION								
Boating Safety Financial Assistance					PJA	20.005	384,812	0
							-----	-----
SUBTOTAL DIRECT FROM:							384,812	0
							-----	-----
SUBTOTAL U.S. COAST GUARD, DEPARTMENT OF TRANSPORTATION							384,812	0
							-----	-----
SUBTOTAL DEPARTMENT OF TRANSPORTATION							282,207,815	30,154,146

DEPARTMENT OF TREASURY								
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY								
Great Grant					RAA	21.UNKNOWN	292,084	0
							-----	-----
SUBTOTAL DIRECT FROM:							292,084	0
							-----	-----
SUBTOTAL BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY							292,084	0
DEPARTMENT OF TREASURY								
DIRECT FROM:								
DEPARTMENT OF TREASURY								
TREASURY EQUITABLE SHARING PROGRAM					TAA	21.COURT AWARDS	9,889	0
							-----	-----
SUBTOTAL DIRECT FROM:							9,889	0
							-----	-----
SUBTOTAL DEPARTMENT OF TREASURY							9,889	0
U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
Operation Safe Home					RAA	21.UNKNOWN	(4,270)	0
White Collar Crime 119					RAA	21.UNKNOWN	1,106	0
							-----	-----
SUBTOTAL DIRECT FROM:							(3,164)	0
							-----	-----
SUBTOTAL U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY							(3,164)	0
							-----	-----
SUBTOTAL DEPARTMENT OF TREASURY							298,809	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)	INDICATOR	AGENCY			
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
OFFICE OF PERSONNEL MANAGEMENT						
OFFICE OF PERSONNEL MANAGEMENT						
DIRECT FROM:						
OFFICE OF PERSONNEL MANAGEMENT						
Intergovernmental Personnel Act (IPA) Mobility Program			GFE	27.011	61.111	0
SUBTOTAL DIRECT FROM:					61.111	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT					61.111	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT					61.111	0

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION						
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION						
DIRECT FROM:						
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION						
Employment Discrimination: State and Local Fair Employment Practices Agency Contracts			SDA	30.002	391.062	0
SUBTOTAL DIRECT FROM:					391.062	0
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					391.062	0
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					391.062	0

GENERAL SERVICES ADMINISTRATION						
GENERAL SERVICES ADMINISTRATION						
DIRECT FROM:						
GENERAL SERVICES ADMINISTRATION						
Donation of Federal Surplus Personal Property			CFB	39.003	2,855,391	0
SUBTOTAL DIRECT FROM:					2,855,391	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION					2,855,391	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION					2,855,391	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
DIRECT FROM:								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Aerospace Education Services Program				GFB	43.001		479,335	15,500
Aerospace Education Services Program				GGB	43.001		87,415	0
Technology Transfer				GFB	43.002		175,957	198,343
IPA - JOHN RUMMEL -NASA - NATL AERONAUTI				GGB	43. IPA/JOHN RUMMEL		129,069	0
HEART MONITOR RESEARCH				GGJ	43. NAG-9-1257		15,000	0
WHEN ECOLOGIES COLLIDE? PLANETARY PROTE				GGB	43. NCC2-1268		1,177	0
GRAD. STUDENT RES. PROG.				GGJ	43. NGT-52209		20,663	0
RETRIEVAL OF CIRRIUS CLOUD MICROPHYSICAL				GGB	43. NGT5-50007 0002		(2,074)	0
SUBTOTAL DIRECT FROM:							906,542	213,843
PASS-THROUGH PROGRAMS FROM:								
HACU								
Technology Transfer				GJD	43.002 / 43. NAG5-3491		51,227	0
Technology Transfer				GJD	43.002 / 43. NASA PA 2001		25,300	0
SPACE TELESCOPE SCIENCE INSTITUTE				GFB	43.002 / 43. HST-HF-01113.01-A		48,997	0
UNIVERSITY OF ALABAMA				GFB	43.002 / 43.99-031		28,639	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							154,163	0
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							1,060,705	213,843
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							1,060,705	213,843

NATIONAL ENDOWMENT FOR THE HUMANITIES								
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
Institute of Museum and Library Services				GGB	45.301		30,099	0
Conservation Project Support				GCA	45.303		49,394	0
State Library Program				DAA	45.310		1,467,320	631,623
IMLS GENERAL OPERATING				GHD	45. IG80642-98		15,532	0
SUBTOTAL DIRECT FROM:							1,562,345	631,623
PASS-THROUGH PROGRAMS FROM:								
UNIV OF DENVER								
Institute of Museum and Library Services: National Leadership Grants				GGH	45.312 / 45. LL-90094-99		8,197	0
UNIVERSITY OF DENVER				GFB	45.312 / 45. OCG4243B		5,284	0
Institute of Museum and Library Services: National Leadership Grants				GGB	45.312 / 45. SUBGRANT		2,371	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							15,852	0
SUBTOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							1,578,197	631,623

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
CREATIVE LINKS-POSITIVE ALT FOR YOUTH				GHD	45.00	9000-3005	7,535	0
Promotion of the Arts: Grants to Organizations and Individuals				GHB	45.024		5,000	0
Promotion of the Arts: Partnership Agreements				GBA	45.025	/ 45.00-6100-2011	0	502,800
SUBTOTAL DIRECT FROM:							12,535	502,800
SUBTOTAL NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							12,535	502,800
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
Promotion of the Humanities: Federal/State Partnership				GFC	45.129		32,867	0
Promotion of the Humanities: Fellowships and Stipends				GFB	45.160		10,884	0
Promotion of the Humanities: Seminars and Institutes				GGB	45.163		89,366	0
SUBTOTAL DIRECT FROM:							133,117	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							133,117	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES							1,723,849	1,134,423

NATIONAL SCIENCE FOUNDATION								
NATIONAL SCIENCE FOUNDATION								
DIRECT FROM:								
NATIONAL SCIENCE FOUNDATION								
Engineering Grants				GFB	47.041		23,791	0
Engineering Grants				GFC	47.041		25,000	0
Engineering Grants				GFD	47.041		310	0
Mathematical and Physical Sciences				GFB	47.049		514,060	1,234
Geosciences				GFB	47.050		179,693	65,000
Geosciences				GGB	47.050		59,591	0
Computer and Information Science and Engineering				GKA	47.070	/ 47.DUE-9354033	5,083	91,354
Science and Technology Centers				GFB	47.073		73,736	0
Biological Sciences				GFB	47.074		377,511	0
Biological Sciences				GFE	47.074		31,398	0
Biological Sciences				GGB	47.074		11,651	0
Biological Sciences				GGB	47.074	/ 47.MCB-9973746	49,768	0
Social, Behavioral, and Economic Sciences				GFB	47.075		159,900	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
	Education and Human Resources		GFB	47.076		794,430	0	
	Education and Human Resources		GFD	47.076		60,641	0	
	Education and Human Resources		GGB	47.076		964,522	19,237	
	Education and Human Resources		GHB	47.076		27,526	0	
	Education and Human Resources		GJJ	47.076		42,134	0	
	Education and Human Resources		GKA	47.076 / 47.DGE-0086443&REC-00950		34,349	1,623	
	Academic Research Infrastructure		GFB	47.077		2,208	0	
	MATHEMATICAL SCIENCES		GGJ	47.DMS-9500565		759	0	
	ASSIGN. AGR.-DRUELINGER		GGJ	47.DUE-9910801		14,620	0	
	SCHOLARSHIPS		GGJ	47.DUE-9987287		102,382	0	
	WGIDPO-GENDER EQUITY IN SCIENCE, ENGINEERING, & MATHEMATICS EDUCATION		GHD	47.HDR-9714751		229,769	0	
SUBTOTAL DIRECT FROM:							3,784,832	178,448
PASS-THROUGH PROGRAMS FROM:								
	ARIZONA STATE UNIVERSITY							
	Engineering Grants		GFB	47.041 / 47.KMD5270-25-23/SUB		(105)	0	
	Engineering Grants		GFB	47.041 / 47.KMD5270-25-25/SUB		(8,454)	0	
	Engineering Grants		GFB	47.041 / 47.KMD5270-25-27/SUB		378	0	
	Engineering Grants		GFB	47.041 / 47.KMD5270-25-28/SUB		378	0	
	Engineering Grants		GFB	47.041 / 47.KMD5270-25/22		3	0	
	Biological Sciences		GFB	47.074 / 47.KMD5270-22/V98HS003		10,060	0	
	Biological Sciences		GFB	47.074 / 47.KMD5270-25-25/SUB		(307)	0	
	Education and Human Resources		GFB	47.076 / 47.KMD2414-25-10/SUB		(1)	0	
	Academic Research Infrastructure		GFB	47.077 / 47.KMD5270-25-28/SUB		12,015	0	
	American Meteorological Society							
	Geosciences		GGB	47.050 / 47.18504		(182)	0	
	DPS							
	LEARNING TO TEACH SECONDARY MATH		GHD	47.REC-9605030		20,604	9,066	
	FLORIDA STATE UNIVERSITY							
	Mathematical and Physical Sciences		GFB	47.049 / 47.E08259		42	0	
	Highlands University							
	Undergraduate Science, Engineering, and Mathematics Education		GHB	47.071 / 47.ESR9554468		102,151	0	
	INCORPORATED RESEARCH INSTITUTIONS SEISMOLOGY							
	Mathematical and Physical Sciences		GFB	47.049 / 47.AGREEMENT		113	0	
	MICHIGAN TECH							
	DISTRIBUTED COMPUTING		GHD	47.CCR-9984682		10,697	0	
	NATIONAL CENTER FOR ATMOSPHERIC							
	Geosciences		GFD	47.050 / 47.0199.12.1030		5,216	0	
	NORTHWESTERN UNIV							
	Education and Human Resources		GKA	47.076 / 47.NSF ESI-9720687/002		23,234	0	
	SOCIAL SCIENCE ED CONSORTIUM							
	Education and Human Resources		GKA	47.076 / 47.NSF ESI-9618969		25,363	0	
	SPACE SCIENCE INSTITUTE							
	Science and Technology Centers		GFB	47.073 / 47.SUB117		23,431	0	
	ST VRAIN VALLEY SCHOOL DISTRICT							
	Education and Human Resources		GFB	47.076 / 47.705577		(3)	0	
	Education and Human Resources		GFB	47.076 / 47.PO#66100399		(314)	0	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
UCAR-NCAR-Research Applications Program								
THE DIGITAL LIBRARY FOR EARTH SYSTEM EDU					GGB	47.S01-30979	14,343	0
UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH								
Education and Human Resources					GFB	47.076 / 47.S01-32607	4,202	0
Education and Human Resources					GFB	47.076 / 47.S97-83875	13,211	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							256,075	9,066
SUBTOTAL NATIONAL SCIENCE FOUNDATION							4,040,907	187,514
SUBTOTAL NATIONAL SCIENCE FOUNDATION							4,040,907	187,514

SECURITIES AND EXCHANGE COMMISSION								
SECURITIES AND EXCHANGE COMMISSION								
DIRECT FROM:								
SECURITIES AND EXCHANGE COMMISSION								
Securities: Investigation of Complaints and SEC Information					GFB	58.001	(259)	0
SUBTOTAL DIRECT FROM:							(259)	0
SUBTOTAL SECURITIES AND EXCHANGE COMMISSION							(259)	0
SUBTOTAL SECURITIES AND EXCHANGE COMMISSION							(259)	0

SMALL BUSINESS ADMINISTRATION								
SMALL BUSINESS ADMINISTRATION								
DIRECT FROM:								
SMALL BUSINESS ADMINISTRATION								
Small Business Development Center					EDA	59.037	159,412	856,840
Small Business Development Center					GFC	59.037	9	0
SUBTOTAL DIRECT FROM:							159,421	856,840
PASS-THROUGH PROGRAMS FROM:								
CITY OF CO SPRINGS								
SMALL BUSINESS ADMINISTRATION					PIA	59.P07144	5,343	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							5,343	0
SUBTOTAL SMALL BUSINESS ADMINISTRATION							164,764	856,840
SUBTOTAL SMALL BUSINESS ADMINISTRATION							164,764	856,840

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF VETERANS AFFAIRS								
DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
DEPARTMENT OF VETERANS AFFAIRS								
ANNUAL REPORTING FEE REIMBURSEMENT				GJB	64.21.4206		7,299	0
VET AFFAIRS				GJJ	64.UNKNOWN		8,850	0
							-----	-----
SUBTOTAL DIRECT FROM:							16,149	0
							-----	-----
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							16,149	0
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
Vocational Rehabilitation for Disabled Veterans				GFD	64.116		709,772	0
Vocational Training for Certain Veterans Receiving VA Pension				GJA	64.123		195,747	0
VETRAV'S RECORDING FEE				GGJ	64.UNKNOWN		1,965	0
							-----	-----
SUBTOTAL DIRECT FROM:							907,484	0
							-----	-----
SUBTOTAL VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							907,484	0
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
Veterans Nursing Home Care				ILB	64.010		103,646	0
Veterans Nursing Home Care				ILC	64.010		90,124	0
Veterans Nursing Home Care				ILD	64.010		16,498	0
Veterans Nursing Home Care				ILE	64.010		78,728	0
Veterans State Domiciliary Care				ILB	64.014		218,305	0
Veterans State Nursing Home Care				ILB	64.015		790,222	0
Veterans State Nursing Home Care				ILC	64.015		1,771,561	0
Veterans State Nursing Home Care				ILD	64.015		1,436,803	0
Veterans State Nursing Home Care				ILE	64.015		1,691,742	0
Sharing Specialized Medical Resources				GFE	64.018		1,477,324	0
							-----	-----
SUBTOTAL DIRECT FROM:							7,674,953	0
							-----	-----
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							7,674,953	0
							-----	-----
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							8,598,586	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY										
SOURCE TYPE (DIRECT OR PASS-THROUGH)										
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)										
PROGRAM NAME										
ENVIRONMENTAL PROTECTION AGENCY										
ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY										
DIRECT FROM:										
ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY										
Environmental Education and Training Program						GFB	66.950		2,629	0
Environmental Education and Training Program						GGB	66.950		16,649	0
SUBTOTAL DIRECT FROM:									19,278	0
SUBTOTAL ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY									19,278	0
ENVIRONMENTAL PROTECTION AGENCY										
DIRECT FROM:										
ENVIRONMENTAL PROTECTION AGENCY										
Performance Partnership Grants (A,B) -						FAA	66.605		6,842,037	914,678
Surveys, Studies, Investigations and Special Purpose Grants (B) -						FAA	66.606		309,814	103,906
Surveys, Studies, Investigations and Special Purpose Grants (B) -						PBA	66.606		1,493	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -						PKA	66.606		102,809	0
TRAINING LIVESTOCK PRODUCERS TO IMPLEMEN						GGB	66.CP-98827501-0		41,488	0
IPA Bedford						FAA	66.OEP-BM1-EPA		25,156	0
PRINCIPLES & GUIDELINES FOR EVALUATING -						GGB	66.X 825789-01-1		2,610	0
AST DATABASE						KAA	66.X998409-01		32,154	0
SUBTOTAL DIRECT FROM:									7,357,561	1,018,584
PASS-THROUGH PROGRAMS FROM:										
The Nature Conservancy										
RIPARIAN CD ROM PROJECT -THE NATURE CONS						GGB	66.1270602		1,499	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:									1,499	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY									7,359,060	1,018,584
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY										
DIRECT FROM:										
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY										
Environmental Protection Consolidated Grants: Program Support						PAA	66.600		3,218	246,452
SUBTOTAL DIRECT FROM:									3,218	246,452
SUBTOTAL OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY									3,218	246,452
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY										
DIRECT FROM:										
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY										
Air Pollution Control Program Support						FAA	66.001		(106,856)	5,220
Air Pollution Control Manpower Training						GFE	66.003		54	0
State Indoor Radon Grants						GFC	66.032		10,848	8,755
SUBTOTAL DIRECT FROM:									(95,954)	13,975
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY									(95,954)	13,975

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY								
Consolidated Pesticide Enforcement Cooperative Agreements				BAA	66.700	/ 66.E-008401-00	20,937	0
Consolidated Pesticide Enforcement Cooperative Agreements				BAA	66.700	/ 66.E-008411-00	121,909	0
Consolidated Pesticide Enforcement Cooperative Agreements				BAA	66.700	/ 66.E008401-01	32,123	0
Consolidated Pesticide Enforcement Cooperative Agreements				BAA	66.700	/ 66.E008411-99-0	98,768	0
Consolidated Pesticide Enforcement Cooperative Agreements				BAA	66.700	/ 66.E998430-97-3	31,641	0
Consolidated Pesticide Enforcement Cooperative Agreements				BAA	66.700	/ 66.E998430-99-0	40,176	0
Toxic Substances Compliance Monitoring Cooperative Agreements				FAA	66.701		24,645	0
							-----	-----
SUBTOTAL DIRECT FROM:							370,199	0
							-----	-----
SUBTOTAL OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY							370,199	0
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Education Grants				GFB	66.951		4,458	0
							-----	-----
SUBTOTAL DIRECT FROM:							4,458	0
							-----	-----
SUBTOTAL OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY							4,458	0
OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY								
Training and Fellowships for the Environmental Protection Agency (B.M) -				GFB	66.607		27,694	0
							-----	-----
SUBTOTAL DIRECT FROM:							27,694	0
							-----	-----
SUBTOTAL OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY							27,694	0
OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY								
TSCA Title IV State Lead Grants: Certification of Lead-Based Paint Professionals				FAA	66.707		30,647	0
							-----	-----
SUBTOTAL DIRECT FROM:							30,647	0
							-----	-----
SUBTOTAL OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY							30,647	0
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Justice Through Pollution Prevention Grants				GJE	66.711		25,165	0
							-----	-----
SUBTOTAL DIRECT FROM:							25,165	0
							-----	-----
SUBTOTAL OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							25,165	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY					FAA	66.500	3,572	9,960
Environmental Protection: Consolidated Research					GFB	66.500	19,609	0
Environmental Protection: Consolidated Research				*	PBA	66.500	120,846	0
Environmental Protection: Consolidated Research					PIA	66.500 / 66.R82843901	21,828	0
							-----	-----
SUBTOTAL DIRECT FROM:							165,855	9,960
							-----	-----
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							165,855	9,960
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY					FAA	66.802	9,770,127	2,305,093
Superfund State Site: Specific Cooperative Agreements					KAA	66.804	175,292	0
State and Tribal Underground Storage Tanks Program					KAA	66.805	1,035,533	0
Leaking Underground Storage Tank Trust Fund Program					FAA	66.811	6,671	50,000
Brownfield Pilots Cooperative Agreements (B) -							-----	-----
SUBTOTAL DIRECT FROM:							10,987,623	2,355,093
							-----	-----
SUBTOTAL OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY							10,987,623	2,355,093
OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY					FAA	66.808	1,135	58,275
Solid Waste Management Assistance							-----	-----
SUBTOTAL DIRECT FROM:							1,135	58,275
							-----	-----
SUBTOTAL OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY							1,135	58,275
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY					GJL	66.433	44,033	0
State Underground Water Source Protection					PHA	66.433	87,552	0
Construction Management Assistance					FAA	66.438	84,803	0
Water Quality Management Planning					FAA	66.454	20,857	57,191
Nonpoint Source Implementation Grants					FAA	66.460	101,160	1,170,267
Water Quality Cooperative Agreements					FAA	66.463	1,150	19,693
Water Quality Cooperative Agreements					PKA	66.463	15,000	0
SUBTOTAL DIRECT FROM:							354,555	1,247,151
							-----	-----

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
CO Water Res & Power Dev.								
Capitalization Grants for State Revolving Funds				FAA	66.458	/ 66.CS080001-96-3	654,722	0
Capitalization Grants for State Revolving Funds				FAA	66.458	/ 66.FS99883298	23,757	40,400
Capitalization Grants for State Revolving Funds				FAA	66.458	/ 66.WQC-XG9-POW	17,978	13,663
Capitalization Grants for State Revolving Funds				FAA	66.458	/ 66.WQC-XH1-POW	7,503	0
Capitalization Grants for State Revolving Funds				FAA	66.458	/ 66.WQC-XQ1-POW	505,402	0
Capitalization Grants for State Revolving Funds				FAA	66.458	/ 66.WQC-XT1-POW	28,557	0
Delta Soil Conservation District								
Wetlands Protection				GGB	66.461	/ 66.RESEARCH AGREEMENT	8,413	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,246,332	54,063
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							1,600,887	1,301,214
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							20,499,265	5,003,553

DEPARTMENT OF ENERGY								
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY								
WRBEP ODOOR TO ENERGY				EFA	81.55001		22,718	0
PETROLEUM VIOLATION ESCROW				EFA	81.COURT ORDER EXXON		484,191	0
PETROLEUM VIOLATION ESCROW				EFA	81.COURT ORDER STRPR WEL		359,840	0
PETROLEUM VIOLATION ESCROW				EFA	81.COURT ORDER TEXACO		10,000	0
EXPLORING SCIENCE & ENGINEERING CAREER -				GGB	81.DE-FG34-98RF01751	(13)		0
REBUILD CO				EFA	81.DE-FG48 95G010130		30,508	0
ERHC FEE REDUCTION				EFA	81.DE-FG4898 R802301		137,071	0
CO SPGS COORDINATOR				EFA	81.R802501		20,000	0
AMERIGAS				EFA	81.R802601		61,482	0
CITY & COUNTY OF DENVER				EFA	81.R802701		11,660	0
ARGO MNGMT CO SPGS				EFA	81.R802801		29,760	0
DENVER/BLDR SCH DISTRICT				EFA	81.R802901		1,867	0
FRT RANGE COORDINATOR				EFA	81.R803001		15,000	0
CORNGROWERS				EFA	81.R803101		15,816	0
PERFORMING ARTS				EFA	81.R803201		50,000	0
IND TECH MCNEIL				EFA	81.R803301-00		59,050	0
PROMO OF ENERGY EFFC				EFA	81.R803401		48,728	0
REBLD CO EMSS RDCTN				EFA	81.R803501		19,000	0
CO SPGS COORDINATOR				EFA	81.R803701		5,556	0
PEER EXCHANGE				EFA	81.R810070		5,673	0
GREEN PRICING				EFA	81.R810616		162,343	0
NICE 3				EFA	81.R810688-01		158,231	0
SUBTOTAL DIRECT FROM:							1,708,481	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
MIDWEST RESEARCH INSTITUTE					GKA	81.DEAC36-99-G010337	37,546	0
NATIONAL RENEWABLE ENERGY LAB								
ROCKY FLATS LOCAL IMPACTS INITIATIVE TASK FORCE					GFB	81.092 / 81.RFLIITF	23	0
Environmental Restoration								
UTAH GEOLOGICAL SOCIETY					PIA	81.016149DOE/UGS	1,780	0
DOE PARADOX BASIN								
University City Science Center					GGB	81.DE-FC01-97EE41319 MOD #	202,125	0
INDUSTRIAL ASSESSMENT CENTER -UNIVERSITY								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							241,474	0
SUBTOTAL DEPARTMENT OF ENERGY							1,949,955	0
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY					FAA	81.110	2,252,403	107,137
National Resource Center for Plutonium								
SUBTOTAL DIRECT FROM:							2,252,403	107,137
SUBTOTAL OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY							2,252,403	107,137
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					EFA	81.041	663,150	0
State Energy Program					EFA	81.042	3,050,685	0
Weatherization Assistance for Low-Income Persons								
SUBTOTAL DIRECT FROM:							3,713,835	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							3,713,835	0
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
PASS-THROUGH PROGRAMS FROM:								
NATIONAL RENEWABLE ENERGY LABORATORY					GFB	81.087 / 81.KAK-6-16810-15	1,952	0
Renewable Energy Research & Development								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,952	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							1,952	0
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY					GJK	81.DE-FG34-00RF01951	33,389	0
SEEDS								
SUBTOTAL DIRECT FROM:							33,389	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

PASS-THROUGH PROGRAMS FROM:					
NATIONAL RENEWABLE ENERGY LABORATORY					
Office of Science Financial Assistance Program		GFB	81.049 / 81.KDJ-9-29638-03	24,848	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KDJ-9-29638-05	25,143	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				49,991	0
				-----	-----
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY				83,380	0
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY					
Office of Science and Technology for Environmental Management		FAA	81.104	58,325	7,259
				-----	-----
SUBTOTAL DIRECT FROM:				58,325	7,259
PASS-THROUGH PROGRAMS FROM:					
Western Governors Assn.					
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States & Tribal Concerns, Proposed Solu		FAA	81.106 / 81.2611	235,941	0
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States & Tribal Concerns, Proposed Solu		FAA	81.106 / 81.30-306-E	(8)	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				235,933	0
				-----	-----
SUBTOTAL OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY				294,258	7,259
				-----	-----
SUBTOTAL DEPARTMENT OF ENERGY				8,295,783	114,396
				-----	-----
UNITED STATES INFORMATION AGENCY					
UNITED STATES INFORMATION AGENCY					
DIRECT FROM:					
UNITED STATES INFORMATION AGENCY					
Educational Exchange: Graduate Students		GFB	82.001	36	0
College and University Affiliations Program		GFD	82.011	13,234	0
				-----	-----
SUBTOTAL DIRECT FROM:				13,270	0
				-----	-----
SUBTOTAL UNITED STATES INFORMATION AGENCY				13,270	0
				-----	-----
SUBTOTAL UNITED STATES INFORMATION AGENCY				13,270	0
				-----	-----
FEDERAL EMERGENCY MANAGEMENT AGENCY					
CHEMICAL AND RADIOLOGICAL PREPAREDNESS DIVISION, PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY					
DIRECT FROM:					
CHEMICAL AND RADIOLOGICAL PREPAREDNESS DIVISION, PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY					
Hazardous Materials Assistance Programs		NAA	83.012	0	5,333
				-----	-----
SUBTOTAL DIRECT FROM:				0	5,333
				-----	-----
SUBTOTAL CHEMICAL AND RADIOLOGICAL PREPAREDNESS DIVISION, PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY				0	5,333

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY								
STATE DAM SAFETY/FEMA				PEA	83.EMW1998CA017		2,000	0
STATE DAM SAFETY/FEMA				PEA	83.EMW1999GR0174		2,206	0
STATE DAM SAFETY/FEMA				PEA	83.EMW2000GR0121		64,157	0
SUBTOTAL DIRECT FROM:							68,363	0
SUBTOTAL EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY							68,363	0
FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
FEDERAL EMERGENCY MANAGEMENT AGENCY								
Emergency Management Performance Grants				NAA	83.552		976,192	1,006,432
PUBLIC ASSISTANCE - UNMET NEEDS				NAA	83.EMD-2000-GR-0051		76,445	4,198,737
FEDERAL EMERGENCY MANAGEMENT AGENCY				PDA	83.EMD2000GR007		0	9,960
MITANI-TOKUYASU & KODAK SWA REPAIRS				PBA	83.OEMCDW99		21,403	0
SUBTOTAL DIRECT FROM:							1,074,040	5,215,129
PASS-THROUGH PROGRAMS FROM:								
PUEBLO COUNTY, CO								
JOINT INFO CENTER				GGJ	83.UNKNOWN		(26,204)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(26,204)	0
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							1,047,836	5,215,129
MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
National Fire Academy Educational Program				RAA	83.010		5,286	0
Community Assistance Program: State Support Services Element (CAP-SSSE)				NAA	83.105		83,388	0
Flood Mitigation Assistance				NAA	83.536		19,966	0
Project Impact: Building Disaster Resistant Communities				NAA	83.551		8,075	20,140
SUBTOTAL DIRECT FROM:							116,715	20,140
SUBTOTAL MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							116,715	20,140
PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Hazard Mitigation Grant				NAA	83.548		34,008	90,981
SUBTOTAL DIRECT FROM:							34,008	90,981
SUBTOTAL PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							34,008	90,981

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY						
DIRECT FROM:						
RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY						
Public Assistance Grants			NAA	83.544	6,296,865	1,694,436
					-----	-----
SUBTOTAL DIRECT FROM:					6,296,865	1,694,436
					-----	-----
SUBTOTAL RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY					6,296,865	1,694,436
UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY						
DIRECT FROM:						
UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY						
First Responder Counter-Terrorism Training Assistance			RAA	83.547	73,458	0
Chemical Stockpile and Emergency Preparedness Program			NAA	83.549	582,160	1,766,210
					-----	-----
SUBTOTAL DIRECT FROM:					655,618	1,766,210
					-----	-----
SUBTOTAL UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY					655,618	1,766,210
					-----	-----
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY					8,219,405	8,792,229

DEPARTMENT OF EDUCATION						
DEPARTMENT OF EDUCATION						
DIRECT FROM:						
DEPARTMENT OF EDUCATION						
Unclassified Grants and Contracts			DAA	84.000 / 84.ED-99-CO-0074	7,294	0
Sys Chg Proj to Expand Emp Opp for Individuals with Mental or Physical Disabilities			GFE	84.989	413,906	164,391
FFELP			GGJ	84.UNKNOWN	1,344,560	0
					-----	-----
SUBTOTAL DIRECT FROM:					1,765,760	164,391
PASS-THROUGH PROGRAMS FROM:						
MID CONTINENT RESEARCH						
MCREL EARLY LITERACY			GHD	84.UNKNOWN	13,120	0
NATIONAL WRITING PROJ CORP						
National Writing Project Model			GKA	84.928 / 84.CONTRACT# 97-C001	13,680	0
Ohio State University						
PARTNERSHIPS UNITE CONTEXTUAL TEACHING &			GGB	84.PO# RF 821872 PROJ # 734	4,483	0
The Krell Institute						
PROFESSIONAL DEVELOPMENT PROGRAM FOR INT			GGB	84.99141905	708	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					31,991	0
					-----	-----
SUBTOTAL DEPARTMENT OF EDUCATION					1,797,751	164,391
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION						
DIRECT FROM:						
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION						
Fund for the Improvement of Education			DAA	84.215	33,029	11,000
					-----	-----
SUBTOTAL DIRECT FROM:					33,029	11,000

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
PASS-THROUGH PROGRAMS FROM:							
Council of Chief State School Office		DAA	84.215 / 84.R215U60011-00	1,199	32,923		
Fund for the Improvement of Education							
Los Angeles County Office of Education		DAA	84.203 / 84.91723:99:00	227,577	53,975		
Star Schools							
MID CONTINENT RESEARCH		GHD	84.168	3,267	0		
Eisenhower Professional Development: Federal Activities							
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				232,043	86,898		
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION				265,072	97,898		
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
Civil Rights Training and Advisory Services		GGB	84.004	650,755	0		
Civil Rights Training and Advisory Services		GHD	84.004 / 84.84.004D	5,758	0		
Advanced Placement Incentive Program		DAA	84.330	0	327,376		
Reading Excellence		DAA	84.338	74,842	214,771		
SUBTOTAL DIRECT FROM:				731,355	542,147		
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION				731,355	542,147		
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
Undergraduate International Studies and Foreign Language Programs		GGB	84.016	44,544	0		
International: Overseas: Group Projects Abroad		GGB	84.021	62,000	0		
Higher Education: Institutional Aid		GGJ	84.031	214,344	0		
Higher Education: Institutional Aid		GHD	84.031	433,813	0		
Higher Education: Institutional Aid		GJD	84.031	269,298	0		
Higher Education: Institutional Aid		GJM	84.031	354,555	0		
Higher Education: Institutional Aid		GJK	84.031 / 84.84.031A	345,157	0		
Higher Education: Institutional Aid		GHB	84.031 / 84.84.031S	175,948	0		
Loan Cancellations		GFC	84.037	51,715	0		
Loan Cancellations		GGB	84.037	42,312	0		
Loan Cancellations		GGH	84.037	28,501	0		
Loan Cancellations		GGJ	84.037	114,967	0		
Loan Cancellations		GHC	84.037	7,871	0		
Loan Cancellations		GHD	84.037	126,754	0		
Loan Cancellations		GJM	84.037	8,352	0		
Loan Cancellations		GKA	84.037	132,241	0		
Loan Cancellations		GLA	84.037	1,825	0		
TRIO: Student Support Services		GFB	84.042	338,645	0		
TRIO: Student Support Services		GFD	84.042	85,399	0		
TRIO: Student Support Services		GGH	84.042	190,022	0		
TRIO: Student Support Services		GGJ	84.042	210,535	0		
TRIO: Student Support Services		GHD	84.042	207,731	0		
TRIO: Student Support Services		GJD	84.042	202,160	0		
TRIO: Student Support Services		GJF	84.042	153,502	0		
TRIO: Student Support Services		GJK	84.042	215,550	0		
TRIO: Student Support Services		GJM	84.042	251,236	0		
TRIO: Student Support Services		GJR	84.042 / 84.84.042A	174,015	0		
TRIO: Student Support Services		GKA	84.042 / 84.84.042A	208,362	0		

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
TRIO: Talent Search					GGB	84.044	331,371	0
TRIO: Talent Search					GGH	84.044	209,543	0
TRIO: Talent Search					GHB	84.044	164,413	0
TRIO: Talent Search					GJD	84.044	279,830	0
TRIO: Talent Search					GJM	84.044	246,020	0
TRIO: Upward Bound					GFB	84.047	561,762	0
TRIO: Upward Bound					GFD	84.047	173,117	0
TRIO: Upward Bound					GGB	84.047	424,331	0
TRIO: Upward Bound					GGH	84.047	230,606	0
TRIO: Upward Bound					GGJ	84.047	320,201	0
TRIO: Upward Bound					GHB	84.047	382,586	0
TRIO: Upward Bound					GHD	84.047	568,219	0
TRIO: Upward Bound					GJK	84.047	271,465	0
TRIO: Upward Bound					GJM	84.047	691,555	0
TRIO: Upward Bound					GKA	84.047 / 84.84.047M	228,487	0
TRIO: Educational Opportunity Centers					GGB	84.066	339,271	0
TRIO: Educational Opportunity Centers					GGJ	84.066	323,626	0
TRIO: Educational Opportunity Centers					GJD	84.066	537,793	0
Leveraging Educational Assistance Partnership					GHC	84.069	12,803	0
Leveraging Educational Assistance Partnership					GLA	84.069	11,098	0
Leveraging Educational Assistance Partnership					GAA	84.069 / 84.84.069A	419,066	0
Leveraging Educational Assistance Partnership					GAA	84.069 / 84.84.069B	132,581	0
Fund for the Improvement of Postsecondary Education					GFB	84.116	322,735	27,133
Fund for the Improvement of Postsecondary Education					GFE	84.116	73,998	0
Fund for the Improvement of Postsecondary Education					GGB	84.116	86,566	0
Fund for the Improvement of Postsecondary Education					GKA	84.116 / 84.84.116X	13,100	0
College Housing and Academic Facilities Loans					GGB	84.142	97,384	0
College Housing and Academic Facilities Loans					GKA	84.142	50,536	0
Business and International Education Projects					GJJ	84.153	92,369	0
Byrd Honors Scholarships					DAA	84.185	0	514,875
Graduate Assistance in Areas of National Need					GFB	84.200	287,443	0
Graduate Assistance in Areas of National Need					GGB	84.200	167,568	0
McNair Post-Baccalaureate Achievement					GFB	84.217	195,812	0
McNair Post-Baccalaureate Achievement					GFD	84.217	36,945	0
McNair Post-Baccalaureate Achievement					GGB	84.217	204,839	0
McNair Post-Baccalaureate Achievement					GKA	84.217 / 84.84.217A	208,060	0
Centers for International Business Education					GFD	84.220	233,291	0
Urban Community Service					GFD	84.252	16,870	0
Gaining Early Awareness and Readiness for Undergraduate Programs					GGJ	84.334	130,166	0
Gaining Early Awareness and Readiness for Undergraduate Programs					GKA	84.334 / 84.84.334A	285,761	0
Gaining Early Awareness and Readiness for Undergraduate Programs					EAA	84.334 / 84.P334A9900527-00	2,482,838	0
Child Care Access Means Parents in School					GJL	84.335	10,959	0
Child Care Access Means Parents in School					GKA	84.335 / 84.84.335A	30,359	0
Teacher Quality Enhancement Grants					GGJ	84.336	774,513	0
Learning Anytime Anywhere Partnerships					GFD	84.339	47,792	47,805
Preparing Tomorrow's Teachers to Use Technology					GGB	84.342	179,841	18,341
Preparing Tomorrow's Teachers to Use Technology					GGJ	84.342	199,859	0
Preparing Tomorrow's Teachers to Use Technology					GHD	84.342	237,662	0
Preparing Tomorrow's Teachers to Use Technology					GJA	84.342	62,142	0
Preparing Tomorrow's Teachers to Use Technology					GKA	84.342 / 84.84.342A	186,466	38,085
SUBTOTAL DIRECT FROM:							18,226,972	646,239

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH		STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR		AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						CFDA / OTHER ID NUMBER			
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									
PASS-THROUGH PROGRAMS FROM:									
INDIANA UNIVERSITY									
Learning Anytime Anywhere Partnerships					GFD	84.339 / 84.P339B990108		121,533	0
NATIONAL ACADEMY OF EDUCATION									
Faculty Development Fellowship					GFB	84.271 / 84.NAE-OCG3025		480	0
Faculty Development Fellowship					GFB	84.271 / 84.NAE-OCG4106B		9,088	0
Faculty Development Fellowship					GFB	84.271 / 84.NAE-OCG4252B		15,833	0
UNIVERSITY OF ARIZONA									
Fund for the Improvement of Postsecondary Education					GFD	84.116 / 84.P423547		(13,536)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								133,398	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								18,360,370	646,239
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION									
DIRECT FROM:									
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION									
Rehabilitation Services: Vocational Rehabilitation Grants to States					IHA	84.126		28,493,589	507,783
Rehabilitation Services: Service Projects					GHD	84.128		130,906	0
Rehabilitation Services: Service Projects					IHA	84.128		152,313	1,310
Rehabilitation Long-Term Training					GKA	84.129 / 84.84.129B		61,224	0
Rehabilitation Long-Term Training					GKA	84.129 / 84.84.129F		73,064	0
Rehabilitation Long-Term Training					GKA	84.129 / 84.84.129T		20,614	0
National Institute on Disability and Rehabilitation Research					GFE	84.133		2	0
Independent Living: State Grants					IHA	84.169		172,368	193,855
Supported Employment Services for Individuals with Severe Disabilities					IHA	84.187		500,695	0
Assistive Technology					GFE	84.224		397,338	52,635
Rehabilitation Training: Continuing Education					GKA	84.264 / 84.84.264A		301,684	0
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training					IHA	84.265		59,485	0
SUBTOTAL DIRECT FROM:								30,363,282	755,583
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								30,363,282	755,583
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION									
DIRECT FROM:									
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION									
Vocational Education: Basic Grants to States					GJA	84.048		13,393,670	0
SUBTOTAL DIRECT FROM:								13,393,670	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION								13,393,670	0
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION									
DIRECT FROM:									
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION									
Immigrant Education					DAA	84.162		28,048	772,135
Bilingual Education Support Services					DAA	84.194		95,424	0
Bilingual Education: Professional Development					GFB	84.195		858,087	33,336
Bilingual Education: Professional Development					GFD	84.195		303,773	0
Bilingual Education: Professional Development					GGH	84.195		133,317	0
Bilingual Education: Professional Development					GJE	84.195		130,823	0
Bilingual Education: Professional Development					GKA	84.195 / 84.84.195A		227,378	0
SUBTOTAL DIRECT FROM:								1,776,850	805,471

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
DENVER PUBLIC SCHOOLS								
Bilingual Education Support Services				GFB	84.194 /	84.T29R000009	56,712	0
VANDERBILT UNIVERSITY								
Bilingual Education				GFB	84.003 /	84.14299-S4	62,645	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							119,357	0
SUBTOTAL OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							1,896,207	805,471
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
Title I Grants to Local Educational Agencies				DAA	84.010		774,019	62,376,043
Migrant Education: Basic State Grant Program				DAA	84.011		834,558	4,089,197
Title I Program for Neglected and Delinquent Children				DAA	84.013		0	259,187
Migrant Education: High School Equivalency Program				GFB	84.141		579,022	20,943
Migrant Education: College Assistance Migrant Program				GHD	84.149		396,394	0
Safe and Drug-Free Schools: State Grants				DAA	84.186		253,057	3,467,705
Safe and Drug-Free Schools: State Grants				FAA	84.186		289,932	1,140,379
Education for Homeless Children and Youth				DAA	84.196		49,499	238,317
Even Start: State Educational Agencies				DAA	84.213		46,063	971,130
Even Start: Migrant Education				DAA	84.214		0	230,456
Capital Expenses				DAA	84.216		0	424
Goals 2000: State and Local Education Systemic Improvement Grants				DAA	84.276		658,081	5,463,712
Eisenhower Professional Development State Grants				DAA	84.281		235,746	2,959,899
Eisenhower Professional Development State Grants				GAA	84.281 /	84.84.281B	650,053	0
Charter Schools				DAA	84.282		275,216	4,083,931
Innovative Education Program Strategies				DAA	84.298		584,622	3,891,259
Even Start: Family Literacy in Women's Prisons Program				DAA	84.313		119,609	29,119
Technology Literacy Challenge Fund Grants				DAA	84.318		182,921	2,901,820
Comprehensive School Reform Demonstration				DAA	84.332		33,943	940,132
Class Size Reduction				DAA	84.340		0	11,290,041
Title I Accountability Grants				DAA	84.348		0	174,020
SUBTOTAL DIRECT FROM:							5,962,735	104,527,714
PASS-THROUGH PROGRAMS FROM:								
BENNETT SCHOOL DISTRICT 29J								
Goals 2000: State and Local Education Systemic Improvement Grants				GFD	84.276 /	84.GOALS 2000 GRANT	14,498	0
DENVER PUBLIC SCHOOLS								
Safe and Drug-Free Schools and Communities: National Programs				GFD	84.184 /	84.S184L990369	84,529	0
EDUCATION DEVELOP CTR								
Safe and Drug-Free Schools and Communities: National Programs				GKA	84.184		2,145	0
Englewood CO Public Schools								
Goals 2000: State and Local Education Systemic Improvement Grants				DAA	84.276 /	84.Tech Links	14,362	0
Iowa Dept of Education								
Migrant Education: Basic State Grant Program				DAA	84.011 /	84.Consortium	0	15,000
Maine Dept of Education								
Migrant Education: Basic State Grant Program				DAA	84.011 /	84.Consortium	0	32,000
Nevada Dept of Education								
Migrant Education: Basic State Grant Program				DAA	84.011 /	84.Consortium	0	32,000
New Mexico Dept of Education								
Migrant Education: Basic State Grant Program				DAA	84.011 /	84.Consortium	0	32,000
North Dakota Dept of Education								
Migrant Education: Basic State Grant Program				DAA	84.011 /	84.Consortium	0	22,000

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
Utah Dept of Education						
Migrant Education: Basic State Grant Program		DAA	84.011 / 84.Consortium	0	34,000	
Vermont Dept of Education						
Migrant Education: Basic State Grant Program		DAA	84.011 / 84.Consortium	0	15,000	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				115,534	182,000	
SUBTOTAL OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION				6,078,269	104,709,714	
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION						
DIRECT FROM:						
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION						
Early Education for Children with Disabilities	GFE		84.024	52	0	
Special Education: Grants to States	DAA		84.027	4,745,297	48,730,703	
Special Education: Grants to States	GJE		84.027	509,531	0	
Special Education: Personnel Development and Parent Training	GFB		84.029	345,508	21,406	
Special Education: Personnel Development and Parent Training	GFD		84.029	453,427	9,820	
Special Education: Personnel Development and Parent Training	GKA		84.029 / 84.84.029A	407,973	0	
Special Education: Personnel Development and Parent Training	GKA		84.029 / 84.84.029B	9,007	0	
Special Education: Personnel Development and Parent Training	GKA		84.029 / 84.84.029D	22,589	0	
Special Education: Program for Severely Disabled Children	DAA		84.086	89,738	110,588	
Special Education: Program for Severely Disabled Children	GFC		84.086	27,931	0	
Special Education: Program for Severely Disabled Children	GFD		84.086	316,856	0	
Training Interpreters for Individuals who are Deaf and Individuals who are Deaf-Blind	GFB		84.160	158,271	0	
Training Interpreters for Individuals who are Deaf and Individuals who are Deaf-Blind	GJE		84.160	220,945	0	
Special Education: Preschool Grants	DAA		84.173	260,696	4,747,264	
Rehabilitation Services: Independent Living Services for Older Individuals who are Blind	IHA		84.177	177,177	186,488	
Special Education: Grants for Infants and Families with Disabilities	DAA		84.181	744,670	4,447,718	
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities	GFB		84.324	84,585	0	
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities	GFD		84.324	158,121	0	
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities	GFE		84.324	306,633	16,500	
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities	GGB		84.324	145,836	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GFB		84.325	491,376	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GFC		84.325	204,653	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GFD		84.325	374,209	31,721	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GFE		84.325	284,142	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GJE		84.325	237,324	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GKA		84.325 / 84.84.325D	191,593	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GHB		84.325 / 84.84.325E	115,637	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	DAA		84.326	95,402	30,000	
SUBTOTAL DIRECT FROM:				11,179,179	58,332,208	
PASS-THROUGH PROGRAMS FROM:						
ADAMS COUNTY						
Projects with Industry	GJD		84.234 / 84.V278D60048	54,196	0	
INSTITUTE FOR REHAB & RESEARCH						
INDEPENDNT LIVING RES UTILIZAT	GKA		84.UNKNOWN	92,055	0	
UNIVERSITY OF NEW MEXICO						
Special Education: Personnel Development and Parent Training	GFB		84.029 / 84.3-37356-7802	(1)	0	
UNIVERSITY OF VIRGINIA						
Special Education: Innovation and Development	GFB		84.023 / 84.5-34232	5,124	0	
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities	GFB		84.326 / 84.5-34375	4,468	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				155,842	0	
SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				11,335,021	58,332,208	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
Bilingual Education: Program Enhancement Grants				GFB	84.289		(29,967)	0
Foreign Language Assistance				DAA	84.293		32,899	0
SUBTOTAL DIRECT FROM:							2,932	0
SUBTOTAL OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							2,932	0
OFFICE OF THE SECRETARY								
DIRECT FROM:								
OFFICE OF THE SECRETARY								
Library Research and Demonstrations				GGJ	84.039		51,857	0
Bilingual Vocational Training				GJG	84.077		11,972	0
SUBTOTAL DIRECT FROM:							63,829	0
SUBTOTAL OFFICE OF THE SECRETARY							63,829	0
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION								
Adult Education: State Grant Program				DAA	84.002		626,459	3,068,186
National Vocational Education Research				GFD	84.051		659,576	431,302
Literacy Programs for Prisoners				CAA	84.255 / 84.84.255A		239,939	0
Grants to States for Incarcerated Youth Offenders				CAA	84.331 / 84.84.331A		232,784	0
SUBTOTAL DIRECT FROM:							1,758,758	3,499,488
SUBTOTAL OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION							1,758,758	3,499,488
SUBTOTAL DEPARTMENT OF EDUCATION							86,046,516	169,553,139

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								
DIRECT FROM:								
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								
National Historical Publications and Records Grants				AMA	89.003 / 89.97-028		2,822	0
National Historical Publications and Records Grants				GGH	89.003 / 89.NHPRC 99-035		8,816	0
SUBTOTAL DIRECT FROM:							11,638	0
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION							11,638	0
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION							11,638	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Promoting Safe and Stable Families				IHA	93.556		2,447,213	0
State Court Improvement Program				JAA	93.586	/ 93.75-9-1512&75-0-1512	197,706	0
SUBTOTAL DIRECT FROM:							2,644,919	0
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							2,644,919	0
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Temporary Assistance for Needy Families (A) -				IHA	93.558		15,299,023	99,017,842
Low-Income Home Energy Assistance (LIHEAP)				IHA	93.568		1,096,433	35,595,861
Child Care and Development Block Grant (CCDBG)				IHA	93.575		26,432,030	18,556,280
Child Care Mandatory and Matching Funds of the Child Care and Development Fund (A) -				IHA	93.596		1,638,228	26,585,408
Grants to States for Access and Visitation Programs (B) -				JAA	93.597	/ 93.75-X-1501	114,807	0
Head Start				GJH	93.600		3,971,766	0
Head Start				EAA	93.600	/ 93.08CD0004/02	14,239	0
Head Start				EAA	93.600	/ 93.08CD0004/03	98,517	0
Child Support Enforcement Demonstrations and Special Projects				IHA	93.601		46,193	9,988
Adoption Incentive Payments				IHA	93.603		14,747	445,402
Runaway and Homeless Youth				IHA	93.623		96,895	0
Developmental Disabilities Basic Support and Advocacy Grants				IHA	93.630		561,964	86,360
Developmental Disabilities University Affiliated Programs				GFE	93.632		304,424	0
Children's Justice Grants to States				IHA	93.643		97,873	71,979
Child Welfare Services: State Grants				IHA	93.645		3,871,201	0
Child Welfare Services Training Grants				GGB	93.648		25,305	0
Adoption Opportunities				IHA	93.652		291,662	141,300
Foster Care: Title IV-E				IHA	93.658		(1,352,379)	39,435,912
Adoption Assistance				IHA	93.659		1,862,926	13,189,030
Social Services Block Grant				IHA	93.667		190,858	45,595,527
Child Abuse and Neglect State Grants				IHA	93.669		321,619	15,849
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian				IHA	93.671		1,151,131	0
Independent Living				IHA	93.674		(1,739,431)	3,136,395
SUBTOTAL DIRECT FROM:							54,410,031	281,883,133
PASS-THROUGH PROGRAMS FROM:								
COLORADO OFFICE OF RESOURCE AND REFERRAL								
Child Care Mandatory and Matching Funds of the Child Care and Development Fund (A) -				GJM	93.596	/ 93.00382	0	20,650
JEFFERSON CTY								
Temporary Assistance for Needy Families (A) -				GJL	93.558	/ 93.31633	453,684	0
MOET								
Temporary Assistance for Needy Families (A) -				GJD	93.558	/ 93.GE00092035	168,342	0
MOWD								
Temporary Assistance for Needy Families (A) -				GJD	93.558	/ 93.GE10194	198,510	0
Temporary Assistance for Needy Families (A) -				GJD	93.558	/ 93.GE10214	24,627	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							845,163	20,650
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							55,255,194	281,903,783

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Special Programs for the Aging: Title VII, Chapter 3: Programs for Prevention of Elder Abuse, Neglect, and				IHA	93.041		(4,725)	46,257
Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individua				IHA	93.042		(6,781)	273,106
Special Programs for the Aging: Title III, Part F: Disease Prevention and Health Promotion Services				IHA	93.043		(27,691)	110,051
Special Programs for the Aging: Title III, Part B: Grants for Supportive Services and Senior Centers				IHA	93.044		388,233	3,598,004
Special Programs for the Aging: Title III, Part C: Nutrition Services				IHA	93.045		(52,719)	3,736,292
Special Programs for the Aging: Title III, Part D: In-Home Services for Frail Older Individuals				IHA	93.046		7,534	107,655
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs				GFE	93.048		473,118	0
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs				IHA	93.048		62,730	0
ADM. ON AGING				SFA	93.UNKNOWN		176,100	0
							-----	-----
SUBTOTAL DIRECT FROM:							1,015,799	7,871,365
							-----	-----
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							1,015,799	7,871,365
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				GFE	93.226		25,025	0
Research on Healthcare Costs, Quality and Outcomes								
							-----	-----
SUBTOTAL DIRECT FROM:							25,025	0
							-----	-----
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							25,025	0
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				GFE	93.186		221,042	0
National Research Services Awards								
							-----	-----
SUBTOTAL DIRECT FROM:							221,042	0
							-----	-----
SUBTOTAL BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							221,042	0
CENTER FOR SUBSTANCE ABUSE TREATMENT (CSAT), DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTER FOR SUBSTANCE ABUSE TREATMENT (CSAT), DEPARTMENT OF HEALTH AND HUMAN SERVICES				IHM	93.270-98-7064		62,768	127,373
STATE TREATMENT DEMAND AND NEEDS ASSESSMENT: ALCOHOL AND OTHER DRUGS								
							-----	-----
SUBTOTAL DIRECT FROM:							62,768	127,373
PASS-THROUGH PROGRAMS FROM:								
SYNECTICS				IHM	93.UNKNOWN		61,102	0
DASIS								
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							61,102	0
							-----	-----
SUBTOTAL CENTER FOR SUBSTANCE ABUSE TREATMENT (CSAT), DEPARTMENT OF HEALTH AND HUMAN SERVICES							123,870	127,373

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY								
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS			
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
National Death Index		FAA	93.0009630213	13,002	0			
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		FAA	93.116	315,130	393,904			
Acquired Immunodeficiency Syndrome (AIDS) Activity		FAA	93.118	3,039,980	2,055,516			
Injury Prevention and Control Research and State and Community Based Programs		FAA	93.136	321,074	426,400			
Health Program for Toxic Substances and Disease Registry		FAA	93.161	147,404	0			
Childhood Lead Poisoning Prevention Projects: State and Local Childhood Lead Poisoning Prevention and Surve		FAA	93.197	234,828	2,000			
Occupational Safety and Health: Training Grants		GFE	93.263	36,534	0			
Immunization Grants		FAA	93.268	1,819,860	468,035			
Immunization Grants	*	FAA	93.268	0	11,553,969			
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283	4,044,240	1,574,080			
Centers for Disease Control and Prevention: Investigations and Technical Assistance		GFE	93.283	206,196	230,285			
Addressing Asthma from a Public Health Perspective		FAA	93.293	114,968	0			
Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs		FAA	93.919	1,214,192	2,344,409			
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Oth		DAA	93.938	173,058	147,876			
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Viru		FAA	93.943	22,060	605,289			
Preventive Health Services: Sexually Transmitted Diseases Control Grants		FAA	93.977	763,087	269,183			
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public		FAA	93.978	354,345	503,778			
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		FAA	93.988	303,389	0			
Preventive Health and Health Services Block Grant		FAA	93.991	2,292,841	0			
Water Fluoridation Assistance Program		FAA	93.CCH817460-01	7,937	28,800			
State Cardiovascular Health Program		FAA	93.U50/CCU819129-01	20,745	0			
Cooperative Agreement - Arthritis		FAA	93.U58/CCU817148-01	59,765	0			
SUBTOTAL DIRECT FROM:				15,504,635	20,603,524			
PASS-THROUGH PROGRAMS FROM:								
AMERICAN NURSES ASSOCIATION								
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Oth		GFE	93.938 / 93.ANA 95-001-04	(77)	0			
Assoc Public Hlth Laboratories								
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93. 01-00225	19,968	0			
Assoc State/Terr Health Officials								
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93. U50/CCU313903	646	46,115			
Craig Hospital								
Disabilities Prevention		FAA	93.184 / 93. R04/CCR81432-01	50,990	0			
State/Terr Epidemiologists								
Centers for Disease Control and Prevention: Investigations and Technical Assistance		FAA	93.283 / 93. U60/CCU07277	58,464	0			
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				129,991	46,115			
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				15,634,626	20,649,639			
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Unclassified Grants and Contracts		EAA	93.000 / 93.1P090A000-01	13,211	0			
SUBTOTAL DIRECT FROM:				13,211	0			

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
CITY & COUNTY OF DENVER								
COUNTY STIPENDS FOR BILINGUAL STUDENTS				GHD		93.GE01289(1)	1,742	139
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,742	139
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							14,953	139
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Food and Drug Administration: Research				FAA		93.103	209,364	(30,459)
Food and Drug Administration: Research				BAA		93.103 / 93.223-89-4033	29,189	0
SUBTOTAL DIRECT FROM:							238,553	(30,459)
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							238,553	(30,459)
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
State Children's Insurance Program				UHA		93.767	13,134,956	6,642,047
Medicare: Supplementary Medical Insurance				FAA		93.774	3,466,490	197,766
Health Care Financing Research, Demonstrations and Evaluations				SFA		93.779	209,237	0
Health Care Financing Research, Demonstrations and Evaluations				UHA		93.779 / 93.10-P-14058-01	51	0
Health Care Financing Research, Demonstrations and Evaluations				UHA		93.779 / 93.11-P-90963/8	35,840	0
SUBTOTAL DIRECT FROM:							16,846,574	6,839,813
PASS-THROUGH PROGRAMS FROM:								
Colo Foundation for Med. Care								
Medicare: Supplementary Medical Insurance				FAA		93.774 / 93. 500-96-P611	4,033	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							4,033	0
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							16,850,607	6,839,813
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Model State-Supported Area Health Education Centers				GFE		93.107	164,932	225,493
Maternal and Child Health Federal Consolidated Programs				FAA		93.110	539,830	37,744
Maternal and Child Health Federal Consolidated Programs				GFE		93.110	1,331,191	155,045
Grants for Preventive Medicine				GFE		93.117	73,333	0
Emergency Medical Services for Children				FAA		93.127	43,551	89,590
Primary Care Services: Resource Coordination and Development: Primary Care Offices				FAA		93.130	113,588	171,817
Financial Assistance for Disadvantaged Health Professions Students				GFE		93.139	42,567	0
AIDS Education and Training Centers				GFE		93.145	96,881	75,122
Grants for State Loan Repayment				GFE		93.165	0	72,995
Quentin N. Burdick Programs for Rural Interdisciplinary Training				GFE		93.192	97,120	0
Traumatic Brain Injury: State Demonstartion Grant Program				IIA		93.234	7,196	5,557
Abstinence Education				FAA		93.235	33,234	361,871
State Rural Hospital Flexibility Program				FAA		93.241	169,911	443,575
Health Centers Grants for Migrant and Seasonal Farmworkers				FAA		93.246	507,393	11,824
Nurse Practitioner and Nurse-Midwifery Education Programs				GFE		93.298	13,771	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH		STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR		AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						CFDA / OTHER ID NUMBER			
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									
Advanced Education Nursing Traineeships					GFC	93.358		(364)	0
Advanced Education Nursing Traineeships					GFE	93.358		102,038	0
Advanced Education Nursing Traineeships					GKA	93.358		42,337	0
Basic Nurse Education and Practice Grants					GFE	93.359		190,445	0
Grants for Graduate Training in Family Medicine					GFB	93.379		(3,000)	0
Health Careers Opportunity Program					GFE	93.822		(3,546)	0
Health Careers Opportunity Program					GGB	93.822		(81)	0
Grants for Residency Training in General Internal Medicine and/or General Pediatrics					GFE	93.884		116,070	0
Physician Assistant Training in Primary Care					GFE	93.886		113,470	0
Project Grants for Renovation or Construction of Non-Acute Health Care Facilities and Other Facilities					GKA	93.887 / 93.AC76HF00099-01		26,020	0
Grants for Faculty Development in Family Medicine					GFE	93.895		281,169	42,503
Predoctoral Training in Primary Care (Family Medicine, General Internal Medicine/General Pediatrics)					GFE	93.896		330,917	0
Residencies and Advanced Education in the Practice of General Dentistry					GFE	93.897		71,779	83,505
Grants for Faculty Development in General Internal Medicine and/or General Pediatrics					GFE	93.900		74	17,582
Rural Health Medical Education Demonstration Projects					GFB	93.906		7,544	0
Rural Health Medical Education Demonstration Projects					GGJ	93.906		79,297	0
Rural Health Medical Education Demonstration Projects					GHD	93.906		63,433	0
HIV Care Formula Grants					FAA	93.917		549,232	5,693,642
Scholarships for Health Professions Students from Disadvantaged Backgrounds					GFE	93.925		124,705	0
Scholarships for Health Professions Students from Disadvantaged Backgrounds					GGB	93.925		81,758	0
Scholarships for Health Professions Students from Disadvantaged Backgrounds					GJD	93.925		12,972	0
Healthy Start Initiative					FAA	93.926		153,661	0
Health Administration Traineeships and Special Projects Program					GFD	93.962		29,937	0
Public Health Traineeships					GFE	93.964		9,324	0
Academic Administrative Units In Primary Care					GFE	93.984		119,494	11,320
Maternal and Child Health Services Block Grant to the States					FAA	93.994		2,877,599	4,603,115
SUBTOTAL DIRECT FROM:								8,610,782	12,102,300
PASS-THROUGH PROGRAMS FROM:									
AMERICAN ACADEMY OF PEDIATRICS									
Maternal and Child Health Federal Consolidated Programs					GFE	93.110 / 93.AAOP 1 MCU-17MHS1		22,273	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								22,273	0
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								8,633,055	12,102,300
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES									
DIRECT FROM:									
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES									
Human Genome Research					GFE	93.172		10,134	0
SUBTOTAL DIRECT FROM:								10,134	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								10,134	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES									
DIRECT FROM:									
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES									
Research Related to Deafness and Communication Disorders					GFE	93.173		37,106	0
SUBTOTAL DIRECT FROM:								37,106	0
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								37,106	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Applied Toxicological Research and Testing				GGJ	93.114		1,545	0
Research and Training in Complementary and Alternative Medicine				GFB	93.213		20,466	0
Alcohol National Research Service Awards for Research Training				GFB	93.272		22,162	0
Alcohol National Research Service Awards for Research Training				GFE	93.272		210,406	0
Drug Abuse National Research Service Awards for Research Training				GFB	93.278		5,595	0
Drug Abuse National Research Service Awards for Research Training				GFE	93.278		40,196	0
Mental Health National Research Service Awards for Research Training				GFB	93.282		191,926	0
Mental Health National Research Service Awards for Research Training				GFE	93.282		349,740	0
Mental Health National Research Service Awards for Research Training				GGB	93.282		18,797	0
Nursing Research				GFE	93.361		62,542	0
Minority Biomedical Research Support				GGJ	93.375		417,988	0
Cancer Research Manpower				GFE	93.398		346,942	0
Cancer Control				FAA	93.399		74,748	0
NAT'L HUMAN SUB WKSHP				GGJ	93.48328523 589Y		300	0
NAT'L HUMAN SUB WKSHP				GGJ	93.68328524 252Z		5,000	0
Cell Biology and Biophysics Research				GFB	93.821		191,667	0
Cell Biology and Biophysics Research				GFE	93.821		62,862	0
Heart and Vascular Diseases Research				GFB	93.837		199,823	0
Heart and Vascular Diseases Research				GFE	93.837		108,538	121,493
Lung Diseases Research				GFE	93.838		1,094,148	0
Arthritis, Musculoskeletal and Skin Diseases Research				GFE	93.846		164,598	0
Diabetes, Endocrinology and Metabolism Research				GFE	93.847		384,665	0
Diabetes, Endocrinology and Metabolism Research				GGB	93.847		21,562	0
Digestive Diseases and Nutrition Research				GFE	93.848		302,864	0
Kidney Diseases, Urology and Hematology Research				GFE	93.849		144,723	0
Biological Basis Research in the Neurosciences				GFE	93.854		262,483	0
Allergy, Immunology and Transplantation Research				GFB	93.855		14,680	0
Allergy, Immunology and Transplantation Research				GFE	93.855		237,151	0
Microbiology and Infectious Diseases Research				GFE	93.856		282,453	0
Pharmacology, Physiology, and Biological Chemistry Research				GFB	93.859		32,680	0
Pharmacology, Physiology, and Biological Chemistry Research				GFE	93.859		691,060	0
Genetics and Developmental Biology Research and Research Training				GFB	93.862		602,110	0
Genetics and Developmental Biology Research and Research Training				GFE	93.862		83,232	0
Population Research				GFE	93.864		32,476	0
Population Research				GGB	93.864		14,232	0
Center for Research for Mothers and Children				GFB	93.865		126,344	0
Center for Research for Mothers and Children				GFE	93.865		182,213	0
Center for Research for Mothers and Children				GGB	93.865		34,161	0
Aging Research				GFB	93.866		67,831	0
Aging Research				GFE	93.866		64,570	0
Medical Library Assistance				GFE	93.879		33,471	0
Minority Access to Research Careers				GFE	93.880		15,650	0
Resource and Manpower Development in the Environmental Health Sciences				GFE	93.894		15,220	0
Special Minority Initiatives				GGJ	93.960		213,098	0
SUBTOTAL DIRECT FROM:							7,448,918	121,493
PASS-THROUGH PROGRAMS FROM:								
AMC Cancer Research Center								
Cancer Control				FAA	93.399 / 93.	#753-9305	24,649	0
Cancer Control				FAA	93.399 / 93.	PPG-YA1-AMC	132,795	16,191
NATIONAL MIDDLE SCHOOL ASSOCIATION								
Cancer Research Manpower				GFE	93.398 / 93.PN	0012-072	12,603	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SOUTHERN RESEARCH INSTITUTE								
NIH-PUBLIC HEALTH SERVICE NEW					GKA	93.2 R01DA08883-04A1	14,403	0
UNIV OF WASHINGTON								
Drug Abuse Research Programs					IHM	93.279 / 93.596873	62,523	10,409
UNIVERSITY OF ARIZONA								
Drug Abuse Research Programs					GKA	93.279	46,759	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							293,732	26,600
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							7,742,650	148,093
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Child Support Enforcement					IHA	93.563	12,613,241	35,033,438
SUBTOTAL DIRECT FROM:							12,613,241	35,033,438
SUBTOTAL OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							12,613,241	35,033,438
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Community Services Block Grant (CSBG)					NAA	93.569	365,195	4,127,360
Community Services Block Grant Discretionary Awards: Community Food and Nutrition					NAA	93.571	0	47,344
Empowerment Zones Program					IHA	93.585	0	366,488
SUBTOTAL DIRECT FROM:							365,195	4,541,192
PASS-THROUGH PROGRAMS FROM:								
NATIONAL YOUTH SPORTS PROGRAM								
Community Services Block Grant: Discretionary Awards					GKA	93.570 / 93.NCAA 98-502	55,424	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							55,424	0
SUBTOTAL OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							420,619	4,541,192
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Cooperative Health System					FAA	93.96-7205	226,153	0
SUBTOTAL DIRECT FROM:							226,153	0
SUBTOTAL OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							226,153	0
OFFICE OF MINORITY HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF MINORITY HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Cooperative Agreements to Improve the Health Status of Minority Populations					GGJ	93.004	6,601	0
SUBTOTAL DIRECT FROM:							6,601	0
SUBTOTAL OFFICE OF MINORITY HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							6,601	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Social Services Research and Demonstration					GFB	93.647	98.784	0
							-----	-----
SUBTOTAL DIRECT FROM:							98.784	0
							-----	-----
SUBTOTAL OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES							98.784	0
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Family Planning: Services					FAA	93.217	341.078	2,120.228
							-----	-----
SUBTOTAL DIRECT FROM:							341.078	2,120.228
							-----	-----
PASS-THROUGH PROGRAMS FROM:								
ARKANSAS DEPARTMENT OF HEALTH								
Family Planning: Services					GFE	93.217 / 93.AR 0019710	40.596	0
STATE OF LOUISIANA,OFFICE OF PUBLIC HEALTH								
Family Planning: Services					GFE	93.217 / 93.LADHH 9906-184	12.258	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							52.854	0
							-----	-----
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							393.932	2,120.228
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Refugee and Entrant Assistance: State Administered Programs					IHA	93.566	1,101.476	1,879.132
Refugee and Entrant Assistance: Discretionary Grants					DAA	93.576	56.556	89.639
Refugee and Entrant Assistance: Discretionary Grants					FAA	93.576	15.006	59.034
Refugee and Entrant Assistance: Discretionary Grants					IHA	93.576	2,149.852	7.679
Refugee and Entrant Assistance: Targeted Assistance					IHA	93.584	323.302	0
							-----	-----
SUBTOTAL DIRECT FROM:							3,646.192	2,035.484
							-----	-----
SUBTOTAL OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							3,646.192	2,035.484
PUBLIC HEALTH SERVICE								
DIRECT FROM:								
PUBLIC HEALTH SERVICE								
Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services					IIA	93.119	107.324	0
Vital Statistics PO					FAA	93.DSR95B0055	5.102	0
							-----	-----
SUBTOTAL DIRECT FROM:							112.426	0
							-----	-----
SUBTOTAL PUBLIC HEALTH SERVICE							112.426	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)				IIA	93.104		398,119	388,305
Projects for Assistance in Transition from Homelessness (PATH)				IIA	93.150		13,150	340,227
Demonstration Cooperative Agreements for Development and Implementation of Criminal Justice Treatment Netwo				IHM	93.229		34,928	395,041
Consolidated Knowledge Development and Application (KD&A) Program				FAA	93.230		39,152	6,143
Consolidated Knowledge Development and Application (KD&A) Program				IHM	93.230		102,146	3,802,074
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement				FAA	93.238		113,261	860
Block Grants for Community Mental Health Services				IIA	93.958		319,449	4,874,546
Block Grants for Prevention and Treatment of Substance Abuse				IHM	93.959		1,794,469	18,514,811
							-----	-----
SUBTOTAL DIRECT FROM:							2,814,674	28,322,007
PASS-THROUGH PROGRAMS FROM:								
SIGNAL BEHAVIORAL HEALTH NETWORK								
Block Grants for Prevention and Treatment of Substance Abuse				GFE	93.959 / 93.SIGNAL SSPA2-99		1,909,453	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,909,453	0
							-----	-----
SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							4,724,127	28,322,007
							-----	-----
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							130,689,608	401,664,395

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
DIRECT FROM:								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
Retired and Senior Volunteer Program				GKA	94.002		61,440	0
Learn and Serve America: School and Community Based Programs				DAA	94.004		95,298	306,674
Learn and Serve America: Higher Education				GGB	94.005		92,814	0
AmeriCorps				GJA	94.006		2,962,020	0
							-----	-----
SUBTOTAL DIRECT FROM:							3,211,572	306,674
PASS-THROUGH PROGRAMS FROM:								
CAMPUS COMPACT NATIONAL CENTER								
Learn and Serve America: Higher Education				GFD	94.005 / 94.97LHEAZ047		(7)	0
UNIVERSITY OF DENVER								
Learn and Serve America: Higher Education				GFB	94.005 / 94.SUB 97LHSC0002		8,028	0
Vermont Dept of Education								
Learn and Serve America: School and Community Based Programs				DAA	94.004 / 94.4430R5449901		7,012	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							15,033	0
							-----	-----
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE							3,226,605	306,674
							-----	-----
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE							3,226,605	306,674
							-----	-----

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SOCIAL SECURITY ADMINISTRATION								
SOCIAL SECURITY ADMINISTRATION								
DIRECT FROM:								
SOCIAL SECURITY ADMINISTRATION					IHA	96.001	14,614,042	0
Social Security: Disability Insurance					FAA	96.007	190,563	0
Social Security: Research and Demonstration							-----	-----
SUBTOTAL DIRECT FROM:							14,804,605	0
SUBTOTAL SOCIAL SECURITY ADMINISTRATION							14,804,605	0
SUBTOTAL SOCIAL SECURITY ADMINISTRATION							14,804,605	0

FEDERAL AGENCIES NOT USING CFDA NUMBERS								
CONSUMER PRODUCT SAFETY COMMISSION								
DIRECT FROM:								
CONSUMER PRODUCT SAFETY COMMISSION					FAA	99.S01474205	5,012	0
Consumer Product Safety							-----	-----
SUBTOTAL DIRECT FROM:							5,012	0
SUBTOTAL CONSUMER PRODUCT SAFETY COMMISSION							5,012	0
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS							5,012	0
SUBTOTAL A-UNCLUSTERED PROGRAMS							744,267,276	755,148,264
							-----	-----

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH		STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR		AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						CFDA / OTHER ID NUMBER			
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									
FOOD STAMP PROGRAM - CLUSTER									

DEPARTMENT OF AGRICULTURE									
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE									
DIRECT FROM:									
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE									
Food Stamps						IHA	10.551	40,803,389	97,594,665
State Administrative Matching Grants for Food Stamp Program				*		IHA	10.561	2,993,593	15,868,573
								-----	-----
SUBTOTAL DIRECT FROM:								43,796,982	113,463,238
								-----	-----
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								43,796,982	113,463,238
								-----	-----
SUBTOTAL DEPARTMENT OF AGRICULTURE								43,796,982	113,463,238
								-----	-----
SUBTOTAL FOOD STAMP PROGRAM - CLUSTER								43,796,982	113,463,238
								-----	-----

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
HIV - CLUSTER								

DEPARTMENT OF HEALTH AND HUMAN SERVICES								
BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
PITON FOUNDATION								
HIV Emergency Relief Project Grants				GFE	93.914 / 93.PN0012-115		15,627	0
HIV Emergency Relief Project Grants				GFE	93.914 / 93.PN9812-087		17	0
HIV Emergency Relief Project Grants				GFE	93.914 / 93.PN9912-070		72,048	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							87,692	0
							-----	-----
SUBTOTAL BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							87,692	0
							-----	-----
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							87,692	0
							-----	-----
SUBTOTAL HIV - CLUSTER							87,692	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO	
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS	
SOURCE TYPE (DIRECT OR PASS-THROUGH)									
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
NUTRITION - CLUSTER							

DEPARTMENT OF AGRICULTURE							
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							
DIRECT FROM:							
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							
School Breakfast Program		DAA	10.553	0	8,660,904		
National School Lunch Program (NLSP)		DAA	10.555	0	49,823,188		
National School Lunch Program (NLSP)	*	IHA	10.555	4,211,653	0		
Special Milk Program for Children		DAA	10.556	0	105,919		
Child and Adult Care Food Program (CACFP)		FAA	10.558	925,496	22,310,455		
Child and Adult Care Food Program (CACFP)	*	IHA	10.558	101,245	0		
Summer Food Service Program for Children		DAA	10.559	56,303	836,148		
Summer Food Service Program for Children	*	IHA	10.559	8,381	0		
SUBTOTAL DIRECT FROM:				5,303,078	81,736,614		
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE				5,303,078	81,736,614		
SUBTOTAL DEPARTMENT OF AGRICULTURE				5,303,078	81,736,614		
SUBTOTAL NUTRITION - CLUSTER				5,303,078	81,736,614		

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
RESEARCH AND DEVELOPMENT - CLUSTER								

AGENCY FOR INTERNATIONAL DEVELOPMENT								
AGENCY FOR INTERNATIONAL DEVELOPMENT								
DIRECT FROM:								
AGENCY FOR INTERNATIONAL DEVELOPMENT								
R&D				GLA	02.93/02/29		14,110	0
							-----	-----
SUBTOTAL DIRECT FROM:							14,110	0
							-----	-----
SUBTOTAL AGENCY FOR INTERNATIONAL DEVELOPMENT							14,110	0
							-----	-----
SUBTOTAL AGENCY FOR INTERNATIONAL DEVELOPMENT							14,110	0

DEPARTMENT OF AGRICULTURE								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
R&D				GGB	10.12-25-A-3930		52,200	0
							-----	-----
SUBTOTAL DIRECT FROM:							52,200	0
							-----	-----
SUBTOTAL AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE							52,200	0
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
Agricultural Research: Basic and Applied Research				GFD	10.001		7,967	0
Agricultural Research: Basic and Applied Research				GFE	10.001		120	0
Agricultural Research: Basic and Applied Research				GGB	10.001		1,301,724	0
							-----	-----
SUBTOTAL DIRECT FROM:							1,309,811	0
							-----	-----
SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE							1,309,811	0
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
Plant and Animal Disease, Pest Control, and Animal Care				GGB	10.025		297,975	0
Wildlife Services				GGB	10.028		37,469	0
							-----	-----
SUBTOTAL DIRECT FROM:							335,444	0
							-----	-----
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE							335,444	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
Grants for Agricultural Research, Special Research Grants				GFB	10.200		22,395	0
Grants for Agricultural Research, Special Research Grants				GGB	10.200		2,107,817	425,931
Cooperative Forestry Research				GGB	10.202		356,789	0
Payments to Agricultural Experiment Stations Under the Hatch Act				GGB	10.203		2,470,767	0
Grants for Agricultural Research: Competitive Research Grants				GFB	10.206		150,856	0
Grants for Agricultural Research: Competitive Research Grants				GFE	10.206		113,943	5,636
Grants for Agricultural Research: Competitive Research Grants				GGB	10.206		886,204	18,908
Grants for Agricultural Research: Competitive Research Grants				GLA	10.206 / 10.2001-35107-10052		5,779	17,853
Grants for Agricultural Research: Competitive Research Grants				GLA	10.206 / 10.2001-35504-10177		60,921	0
Grants for Agricultural Research: Competitive Research Grants				GLA	10.206 / 10.98-35501-6923		2,885	0
Animal Health and Disease Research				GGB	10.207		219,489	0
Food and Agricultural Sciences National Needs Graduate Fellowship Grants				GGB	10.210		42,561	0
Higher Education Challenge Grants				GGB	10.217		15,237	25,717
Initiative for Future Agriculture and Food Systems				GGB	10.302		247,591	118,709
Integrated Programs				GGB	10.303		120,652	111,645
Cooperative Extension Service				GGB	10.500		4,900	0
R&D				GGB	10.90-CSA-C01-107		10,000	0
R&D				GLA	10.97-35107-4412		27,431	0
SUBTOTAL DIRECT FROM:							6,866,217	724,399
PASS-THROUGH PROGRAMS FROM:								
Kansas State University								
Grants for Agricultural Research, Special Research Grants				GGB	10.200 / 10.S00003		10,303	0
North Carolina State University								
Cooperative Extension Service				GGB	10.500 / 10.99-0465-03		5,921	0
Ohio State University								
Grants for Agricultural Research, Special Research Grants				GGB	10.200 / 10.559400A006		12,861	0
Grants for Agricultural Research: Competitive Research Grants				GGB	10.206 / 10.738704; PO 842858		31,669	0
Grants for Agricultural Research: Competitive Research Grants				GGB	10.206 / 10.PO 832786 (PRJ #73821		30,482	0
University of California at Davis								
Integrated Programs				GGB	10.303 / 10.00RA2416-C0		27,399	0
University of Missouri								
Fund for Rural America: Research, Education, and Extension Activities				GGB	10.224 / 10.C-5-36454		25,632	0
University of Nebraska								
Fund for Rural America: Research, Education, and Extension Activities				GGB	10.224 / 10.LWT 62-122-34302		10,412	0
University of Vermont								
Grants for Agricultural Research, Special Research Grants				GGB	10.200 / 10.99-38841-7637		4,999	0
University of Wyoming								
Grants for Agricultural Research, Special Research Grants				GGB	10.200 / 10.UTSTUNV9055::9055SUBC		17,559	0
Utah State								
Grants for Agricultural Research, Special Research Grants				GGB	10.200 / 10.C019210 AMD 1		9,635	0
Utah State University								
Sustainable Agriculture Research and Education				GGB	10.215 / 10.C019503		44,562	0
Cooperative Extension Service				GGB	10.500 / 10.99-065 AMD 1		2,030	0
Cooperative Extension Service				GGB	10.500 / 10.C020351		7,196	0
Virginia Polytechnic Institute								
Grants for Agricultural Research: Competitive Research Grants				GGB	10.206 / 10.CR-19019-428838		4,815	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Washington State University								
Grants for Agricultural Research, Special Research Grants				GGB	10.200	/ 10.G000678: OGRD NO. 813	374	0
Grants for Agricultural Research, Special Research Grants				GGB	10.200	/ 10.G000815 OGRD #91751	3,512	0
Grants for Agricultural Research, Special Research Grants				GGB	10.200	/ 10.G000816 OGRD #91751	562	0
Grants for Agricultural Research, Special Research Grants				GGB	10.200	/ 10.G000818 OGRD#91751	3,160	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							253,083	0
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE							7,119,300	724,399
DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
DEPARTMENT OF AGRICULTURE								
R&D				GGB	10.00	-35200-9114	90,251	0
R&D				GGB	10.00	-9208-0039-CA	87,000	0
R&D				GGB	10.00	-CR-11221611-003	51,633	0
R&D				GGB	10.00	-CS-11021200-56	11,129	0
R&D				GGB	10.00	-JV-11221611-186	19,086	0
R&D				GGB	10.00	-JV-11231300-053	867	0
R&D				GGB	10.01	-CA-11221319-030	27,780	0
R&D				GGB	10.01	-CS-11021300-051	2,005	0
R&D				GGB	10.1247002		2,409	0
R&D				GGB	10.1297503		3,418	0
R&D				GGB	10.23	-97-37-RJVA	499	0
R&D				GGB	10.58	-1940-0-012	2,391	0
R&D				GGB	10.68	-7482-0-591Y	18,395	0
R&D				GGB	10.68	-8805-01-05	10,660	0
R&D				GGB	10.68	-8805-1	15,889	0
R&D				GGB	10.CCS-11020399-11	MOD2	6,749	0
R&D				GGB	10.RBS-00-11		10,983	0
SUBTOTAL DIRECT FROM:							361,144	0
PASS-THROUGH PROGRAMS FROM:								
American Distance Educ Consortium (ADEC)								
R&D				GGB	10.NO:	3.5/00	18,596	0
Northwestern Colorado Council of Govts.								
R&D				GGB	10.NW	COLORADO COUNCIL OF G	16,803	0
University of California								
R&D				GGB	10.9102	ETX AMD 14	4,879	0
University of California at Davis								
R&D				GGB	10.00	-00298V	3,700	0
R&D				GGB	10.00	-01650X	3,922	0
R&D				GGB	10.00	-01758X	24,745	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							72,645	0
SUBTOTAL DEPARTMENT OF AGRICULTURE							433,789	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
R&D					GLA	10.58-0111-0-006	6,647	50,666
							-----	-----
SUBTOTAL DIRECT FROM:							6,647	50,666
							-----	-----
SUBTOTAL ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE							6,647	50,666
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
Scientific Cooperation and Research					GGB	10.961	7,073	0
International Training: Foreign Participant					GGB	10.962	53,998	0
							-----	-----
SUBTOTAL DIRECT FROM:							61,071	0
							-----	-----
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE							61,071	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
R&D					GGB	10.00-CR-11221611-003	168,714	0
R&D					GGB	10.00-CR-11221611-003 AMD 8	2,497	0
R&D					GGH	10.00-CS-11021300-091	17,435	0
R&D					GGB	10.01-7403-0425 15274-0314	1,950	0
R&D					GGB	10.01-CA-11130152-075	19,351	0
R&D					GGB	10.01-CS-11020000-027	8,435	0
R&D					GGB	10.01-CS-11221616-074	24,320	0
R&D					GGB	10.01-JV-11221607-120	3,255	0
R&D					GGB	10.01-JV-11221610-103	20,744	0
R&D					GGB	10.01-JV-11221616-061	12,881	0
R&D					GGH	10.110213249513	1,481	0
Forestry Research					GFB	10.652	76,864	0
Forestry Research					GFD	10.652	10,506	0
Forestry Research					GGB	10.652	6,745,334	0
Cooperative Forestry Assistance					GGB	10.664	21,356	0
Rural Development, Forestry and Communities					GFD	10.672	31,244	0
R&D					GLA	10.RMRS-98121-RJVA	73,093	0
R&D					GLA	10.RMRS-98158-RJVA	69,923	0
							-----	-----
SUBTOTAL DIRECT FROM:							7,309,383	0
PASS-THROUGH PROGRAMS FROM:								
The Nature Conservancy								
Forestry Research					GGB	10.652 / 10.00-LHCCD-07	5,365	0
University of Montana								
Forestry Research					GGB	10.652 / 10.PG-4472-01	15,073	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							20,438	0
							-----	-----
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE							7,329,821	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE								
Soil and Water Conservation				GGB		10.902	81,590	0
SUBTOTAL DIRECT FROM:							81,590	0
PASS-THROUGH PROGRAMS FROM:								
PENNINGTON COUNTY CONSERVATION DIST-S.D.								
R&D				GGH		10.99-0007	573	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							573	0
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE							82,163	0
SUBTOTAL DEPARTMENT OF AGRICULTURE							16,730,246	775,065

DEPARTMENT OF COMMERCE								
BUREAU OF THE CENSUS, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
BUREAU OF THE CENSUS, DEPARTMENT OF COMMERCE								
Census Geography				GFB		11.003	9,142	0
SUBTOTAL DIRECT FROM:							9,142	0
SUBTOTAL BUREAU OF THE CENSUS, DEPARTMENT OF COMMERCE							9,142	0
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
Grants for Public Works and Economic Development				GFE		11.300	883,000	0
Grants for Public Works and Economic Development				GGB		11.300	34,006	0
Economic Adjustment Assistance				GFE		11.307	472,177	0
Trade Adjustment Assistance				GFB		11.313	575,274	295,767
SUBTOTAL DIRECT FROM:							1,964,457	295,767
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE							1,964,457	295,767
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
R&D				GLA		11.41RANB180707	5,650	0
R&D				GLA		11.43RANB081993	9,946	0
Calibration Program				GGB		11.601	82,384	0
Measurement and Engineering Research and Standards				GFB		11.609	3,526,362	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL OCEANOGRAPHIC DATA CENTER, DEPARTMENT OF COMMERCE						
DIRECT FROM:						
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL OCEANOGRAPHIC DATA CENTER, DEPARTMENT OF COMMERCE						
Research in Oceanographic Data Base Management		GFB		11.442	18,282	0
SUBTOTAL DIRECT FROM:					18,282	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL OCEANOGRAPHIC DATA CENTER, DEPARTMENT OF COMMERCE					18,282	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE						
PASS-THROUGH PROGRAMS FROM:						
UNIVERSITY CORP. FOR ATMOSPHER						
Hydrologic Research		GFD		11.462 / 11.S01-24239	1,177	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					1,177	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE					1,177	0
SUBTOTAL DEPARTMENT OF COMMERCE					32,237,354	362,658

DEPARTMENT OF DEFENSE						
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE						
Air Force Defense Research Sciences Program		GFB		12.800	3,044,652	0
Air Force Defense Research Sciences Program		GGB		12.800	276,814	0
Air Force Defense Research Sciences Program		GLA		12.800 / 12.F49620-00-1-0043	29,318	0
R&D		GLA		12.F49620-98-1-0483	267,842	25,244
SUBTOTAL DIRECT FROM:					3,618,626	25,244
PASS-THROUGH PROGRAMS FROM:						
AAAA ENERGY ENTERPRISES						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.AGREEMENT	30,589	0
BLACKHAWK GEOMETRICS						
R&D		GLA		12.NOT GIVEN	17,595	0
BOULDER NON-LINEAR SYSTEMS INC						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.AGREEMENT	11,717	0
CALIFORNIA INSTITUTE OF TECHNOLOGY						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.1022229	250,909	0
CHARLES STARK DRAPER LAB						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.DL-H-526724	439	0
COMPACT SOFTWARE INC						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.96-0112	3,113	0
DATA FUSION CORPORATION						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.OCG4149B	42,334	0
FOSTER-MILLER, INC.						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.TCM-991894	59,986	0
GLOBAL SOLAR ENERGY, LLC						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.F29601-99-C-0175	24,688	0
HONEYWELL INTERNATIONAL, INC.						
Air Force Defense Research Sciences Program		GFB		12.800 / 12.PO B09060056	89,590	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
INNOVATIVE SCIENTIFIC SOLUTION								
R&D					GLA	12.F33615-99-C-2904	84,804	0
ISSI								
R&D					GLA	12.F33615-00-C-2037	17,525	0
R&D					GLA	12.F33615-01-C-2126	2,301	0
LOCKHEED MARTIN ASTRONAUTICS								
R&D					GLA	12.F33615-97-C-1097	7,983	0
MATERIALS RESEARCH SOURCE LLC								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.A101	57,760	0
METACOMP TECHNOLOGIES, INC.								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.OCG4295B	19,125	0
NAT CENTER MANUFACTURING SCI.								
R&D					GLA	12.NOT GIVEN	(1,854)	0
QEI TECHNOLOGIES, INC								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.PO# A100	20,608	0
RESEARCH & DEVELOPMENT LABORAT								
Air Force Defense Research Sciences Program					GFD	12.800 / 12.96-0852	122	0
ROCKWELL SCIENCE CENTER								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.BOU431533	1,201	0
Air Force Defense Research Sciences Program					GFB	12.800 / 12.BOU431587	16,513	0
S&K ELECTRONICS								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.99HOU02	82,188	0
SAIC								
R&D					GLA	12.F08650-99-D-0007	130,789	0
SUPERCONDUCTING CORE TECHNOLOGIES INC								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.TUNABLE FILTERS	(604)	0
SVT ASSOCIATES INC								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.1659-607/20005-607	23,477	0
UNIVERSITIES SPACE RESEARCH ASSOCIATION								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.9500-09	47,898	0
UNIVERSITY OF CALIFORNIA AT IRVINE								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.DB-F30602-99-C-0174	31,708	0
UNIVERSITY OF DELAWARE								
R&D					GLA	12.F49620-96-1-0039	36,198	0
UNIVERSITY OF SOUTHERN CALIFORNIA								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.015608	112,992	0
Air Force Defense Research Sciences Program					GFB	12.800 / 12.030498	114,054	0
UNIVERSITY OF TEXAS AT SAN ANTONIO								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.UCB-1	18	0
YALE UNIVERSITY								
Air Force Defense Research Sciences Program					GFB	12.800 / 12.Y-94-0102	487	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,336,253	0
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE							4,954,879	25,244
AVIATION APPLIED TECHNOLOGY DIRECTORATE (AATD), AVIATION AND TROOP COMMAND (ATCOM), DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE								
PASS-THROUGH PROGRAMS FROM:								
DIAMONDBACK SYSTEMS, INC.								
R&D					GLA	12.DAAH01-00-C-R006	67,215	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							67,215	0
SUBTOTAL AVIATION APPLIED TECHNOLOGY DIRECTORATE (AATD), AVIATION AND TROOP COMMAND (ATCOM), DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE							67,215	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
Research & Technology Development				GFB	12.910		651,500	78,987
Research & Technology Development				GGB	12.910		350,966	0
Research & Technology Development				GKA	12.910 / 12.F4162295P6236		2,706	0
							-----	-----
SUBTOTAL DIRECT FROM:							1,005,172	78,987
PASS-THROUGH PROGRAMS FROM:								
CALIFORNIA INSTITUTE OF TECHNOLOGY								
Research & Technology Development				GFB	12.910 / 12.PC249804		115,888	0
DUPONT								
Research & Technology Development				GFB	12.910 / 12.LOX181126		133,957	0
GIT-Georgia Institute of Technology								
Research & Technology Development				GGB	12.910 / 12.E-21-F89-G1		35,064	0
ILLINOIS INSTITUTE TECHNOLOGY RES INSTITUTE								
Research & Technology Development				GFE	12.910 / 12.241-0-6200-441-007		1,622	0
INDIANA UNIVERSITY								
Research & Technology Development				GFB	12.910 / 12.21509-0002		(264)	0
INTERNATIONAL BUSINESS MACHINES CORP.								
Research & Technology Development				GFB	12.910 / 12.IBM SUBCNTRT #1533		441	0
ITN ENERGY SYSTEMS, INC.								
Research & Technology Development				GFB	12.910 / 12.AGREEMENT/SUB-ARMY		5,874	0
Research & Technology Development				GFB	12.910 / 12.OCG4100B		68,268	0
Research & Technology Development				GFB	12.910 / 12.OCG4107B		130,580	0
RESEARCH & DEVELOPMENT LABORATORIES								
Research & Technology Development				GFB	12.910 / 12.98--0816		9	0
SCIENCE APPLICATIONS INTERN'L								
R&D				GLA	12.DAAE07-98-C-L037		2,042	0
SCIENCE APPLICATIONS INTERNATIONAL CORP								
Defense Technology Conversion, Reinvestment, & Transition Assistance				GFB	12.911 / 12.4400025218		150,450	0
TRW CORP.								
Research & Technology Development				GFB	12.910 / 12.90766ARA6S		(65)	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							643,866	0
							-----	-----
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE							1,649,038	78,987
DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE								
PASS-THROUGH PROGRAMS FROM:								
ADVANCED TECHNOLOGY INSTITUTE								
R&D				GLA	12.SP0103-01-C-0002		1,110	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,110	0
							-----	-----
SUBTOTAL DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE							1,110	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE						
Military Medical Research & Development		GFB	12.420		11,629	0
Military Medical Research & Development		GFE	12.420		2,341,498	(7,318)
Military Medical Research & Development		GGB	12.420		95,806	54,531
SUBTOTAL DIRECT FROM:					2,448,933	47,213
PASS-THROUGH PROGRAMS FROM:						
DEFORMATION CONTROL TECH, INC.						
R&D		GLA	12.DAAH10-00-C-0044		79,974	0
NORTHERN ILLINOIS UNIVERSITY						
Military Medical Research & Development		GFE	12.420 / 12.NIU DAMD17-98-1-851		5,560	0
UNIVERSITY OF SOUTH CAROLINA						
Military Medical Research & Development		GFE	12.420 / 12.DAMD17-99-1-9480		362	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					85,896	0
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE					2,534,829	47,213
DEPARTMENT OF DEFENSE						
DIRECT FROM:						
DEPARTMENT OF DEFENSE						
R&D		GGB	12.DAMD17-00-1-0616		47,046	0
R&D		GGB	12.N66001-97-1-8918 P00002		(470)	0
SUBTOTAL DIRECT FROM:					46,576	0
PASS-THROUGH PROGRAMS FROM:						
INNOVATEK, INC.						
R&D		GLA	12.DAAD05-99-D-7014		40,589	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					40,589	0
SUBTOTAL DEPARTMENT OF DEFENSE					87,165	0
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE						
DIRECT FROM:						
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE						
Language Grant Program		GFB	12.900		137,331	0
Information Security Grant Program		GFB	12.902		44,582	0
SUBTOTAL DIRECT FROM:					181,913	0
PASS-THROUGH PROGRAMS FROM:						
UNIVERSITY OF VIRGINIA						
Mathematical Sciences Grants Program		GFB	12.901 / 12.5-25164		12,494	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					12,494	0
SUBTOTAL NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE					194,407	0

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH		STATE ¹	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS								
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)	INDICATOR	AGENCY												
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)		PROGRAM NAME													
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY															
DIRECT FROM:															
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY															
Basic & Applied Scientific Research		GFB	12.300			6,176,394	594,752								
Basic & Applied Scientific Research		GFD	12.300			16,904	0								
Basic & Applied Scientific Research		GFE	12.300			37,001	0								
Basic & Applied Scientific Research		GGB	12.300			647,844	0								
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-91-J-1267			74,337	0								
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-94-1-0694			60,623	0								
Basic & Applied Scientific Research		GLA	12.300 / 12.N00014-95-1-0508			7,263	0								
R&D		GLA	12.N00167-01-M-0053			4,953	0								
R&D		GLA	12.N00244-01-P-1353			3,922	0								
SUBTOTAL DIRECT FROM:						7,029,241	594,752								
PASS-THROUGH PROGRAMS FROM:															
BAE SYSTEMS															
Basic & Applied Scientific Research		GFB	12.300 / 12.RL8702			126,471	0								
COMPOSITE TECHNOLOGY DEVELOPMENT															
Basic & Applied Scientific Research		GFB	12.300 / 12.PO#1569			1,879	0								
DESERT RESEARCH INSTITUTE															
Basic & Applied Scientific Research		GFB	12.300 / 12.95-B26			(254)	0								
JOHNS HOPKINS UNIVERSITY															
Basic & Applied Scientific Research		GFB	12.300 / 12.768265			5,196	0								
PRAXIS INC															
Basic & Applied Scientific Research		GFB	12.300 / 12.9643-PXI-009			(936)	0								
Basic & Applied Scientific Research		GFB	12.300 / 12.SC20000911			22,603	0								
SAN DIEGO STATE UNIVERSITY FOUNDATION															
Basic & Applied Scientific Research		GFB	12.300 / 12.50879A P2748 DO-046			10,357	0								
Basic & Applied Scientific Research		GFB	12.300 / 12.523038			(3,479)	0								
Basic & Applied Scientific Research		GFB	12.300 / 12.DELIVERY ORDER 0034			6,751	0								
Basic & Applied Scientific Research		GFB	12.300 / 12.DELIVERY ORDER 0054			358,736	0								
STERLING SEMICONDUCTOR, INC.															
Basic & Applied Scientific Research		GFB	12.300 / 12.AGREEMENT			60,982	0								
TDA RESEARCH INC.															
Basic & Applied Scientific Research		GFB	12.300 / 12.N00014-01-M-0036			11,818	0								
UNIVERSITY OF CALIFORNIA BERKLEY															
Basic & Applied Scientific Research		GFB	12.300 / 12.SA2832-25624			12,287	0								
UNIVERSITY OF NEBRASKA LINCOLN															
Basic & Applied Scientific Research		GFB	12.300 / 12.25-1109-0041-002			2,648	0								
UTAH STATE UNIVERSITY															
Basic & Applied Scientific Research		GFB	12.300 / 12.C019252			273,680	0								
University of Nottingham, England															
Basic & Applied Scientific Research		GGB	12.300 / 12.RBU: 8490			1,302	0								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						890,041	0								
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY						7,919,282	594,752								
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE															
DIRECT FROM:															
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE															
Flood Control Projects		GFB	12.106			558	0								
Collaborative Research & Development		GFB	12.114			1,236,722	122,055								
SUBTOTAL DIRECT FROM:						1,237,280	122,055								

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
BATTELLE, COLUMBUS DIVISION								
Collaborative Research & Development				GFB	12.114 /	12.DO#0488	38,423	0
CDM OPTICS								
Collaborative Research & Development				GFB	12.114 /	12.HYBRID IMAGING	11,773	0
Collaborative Research & Development				GFB	12.114 /	12.PENDING	44,476	0
MATERIALS RESEARCH SOURCE LLC								
Collaborative Research & Development				GFB	12.114 /	12.A102	109,795	0
Collaborative Research & Development				GFB	12.114 /	12.P.O.#A100	(64,168)	0
MONTANA STATE UNIVERSITY								
Collaborative Research & Development				GFB	12.114 /	12.291841	12,175	0
RAYTHEON								
Collaborative Research & Development				GFB	12.114 /	12.312502	11	0
Collaborative Research & Development				GFB	12.114 /	12.6-822729-S-17 (N4)	95,133	0
Collaborative Research & Development				GFB	12.114 /	12.LC315776	412	0
TRW CORP.								
Collaborative Research & Development				GFB	12.114 /	12.57861KLV9S	16,964	0
UNIVERSITY OF OREGON								
Collaborative Research & Development				GFB	12.114 /	12.235751A	46,577	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							311,571	0
SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE							1,548,851	122,055
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE								
Basic, Applied, & Advanced Research in Science and Engineering				GFB	12.630		671,782	2,875
Basic, Applied, & Advanced Research in Science and Engineering				GFC	12.630		91,052	0
Basic, Applied, & Advanced Research in Science and Engineering				GGB	12.630		233,458	0
Basic, Applied, & Advanced Research in Science and Engineering				GLA	12.630 /	12.F49620-99-1-0150	(9)	0
SUBTOTAL DIRECT FROM:							996,283	2,875
PASS-THROUGH PROGRAMS FROM:								
ENSR CORPORATION								
Basic, Applied, & Advanced Research in Science and Engineering				GFC	12.630 /	12.99057	2,278	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							2,278	0
SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE							998,561	2,875
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND								
DIRECT FROM:								
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND								
Basic Scientific Research				GFB	12.431		451,673	22,114
Basic Scientific Research				GFC	12.431		191,637	0
Basic Scientific Research				GGB	12.431		2,585,124	163,677
R&D				GLA	12.DAAD05-00-P-8396		17,442	0
R&D				GLA	12.DAAD05-01-P-0675		12,779	0
R&D				GLA	12.DAAD19-00-1-0149		158,290	0
R&D				GLA	12.DAAD19-01-1-0375		13,873	0
R&D				GLA	12.DAAD19-01-1-0377		18,769	0
R&D				GLA	12.DAAD19-01-1-0590		3,775	0
R&D				GLA	12.DAAD19-99-1-0005		4,082	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R&D					GLA	12.DAAD19-99-1-0195	43,288	0
R&D					GLA	12.DAAG55-98-1-0085	53,629	0
R&D					GLA	12.DAAG55-98-1-0105	73,096	0
R&D					GLA	12.DAAM01-95-C-0068	1,447	0
SUBTOTAL DIRECT FROM:							3,628,904	185,791
PASS-THROUGH PROGRAMS FROM:								
ACADEMY OF APPLIED SCIENCES					GFC	12.431 / 12.DAAD19-991006	4,153	0
Basic Scientific Research								
BOISE STATE UNIVERSITY					GLA	12.431 / 12.DAAG55-98-1-0277	4,743	0
Basic Scientific Research								
DOD-ARMY-Oregon Natl Guard/Military Dept					GGB	12.431 / 12.98-0003 MOD # 1	1	0
Basic Scientific Research								
PARSONS ENGINEERING SCIENCE					GLA	12.DACA72-00-C-0013	12,000	0
R&D								
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA					GFB	12.431 / 12.PENDING	5,421	0
Basic Scientific Research								
UNIVERSITY OF MICHIGAN					GFB	12.431 / 12.F000569	35,623	0
Basic Scientific Research								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							61,941	0
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND							3,690,845	185,791
SUBTOTAL DEPARTMENT OF DEFENSE							23,646,182	1,056,917

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Community Development Block Grants/Special Purpose Grants/Technical Assistance Program								
					GFB	14.227	(250)	0
SUBTOTAL DIRECT FROM:							(250)	0
PASS-THROUGH PROGRAMS FROM:								
CITY OF AURORA								
Community Development Block Grants/Small Cities Program								
					GFE	14.219 / 14.B-98-SP-CO-0062	368,086	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							368,086	0
SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							367,836	0
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Community Development Work-Study Program								
					GFD	14.512	20,389	0
SUBTOTAL DIRECT FROM:							20,389	0
SUBTOTAL OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							20,389	0
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							388,225	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF THE INTERIOR								
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
R&D				GLA	15.CBK00133495:	MOD 6	29,916	0
R&D				GLA	15.CMK00000003		97,013	0
SUBTOTAL DIRECT FROM:							126,929	0
SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR							126,929	0
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR								
R&D				GLA	15.1422 C950A60009:	T06	763	0
R&D				GLA	15.1422 C950A60009:	T04	5,339	0
R&D				GGB	15.1422 C950A80010	T01	9,641	0
R&D				GGB	15.1422 C950A80010	T010	12,612	0
R&D				GGB	15.1422 C950A80010	T01	16,284	0
R&D				GGB	15.1422 C950A80010	T011	1,283	0
R&D				GGB	15.1422 C950A80010	T012	18,853	0
R&D				GGB	15.1422 C950A80010	T013	2,640	0
R&D				GGB	15.1422 C950A80010	T014	13	0
R&D				GGB	15.1422 C950A80010	T015	5,816	0
R&D				GGB	15.1422 C950A80010	T07	11,183	0
R&D				GGB	15.1422 C950A80024	T02	13,730	0
R&D				GGB	15.1422 C950A80024	T03	25,151	0
R&D				GGB	15.1422C950A80010	T09	27,612	0
Cooperative Inspection Agreements with States & Tribes				GFB	15.222		5,035	0
Cultural Resource Management				GFB	15.224		5,469	0
R&D				GGB	15.98-FC-40-1320	MOD 001	4,162	0
R&D				GGB	15.JSA001013	TASK ORDER 2	36,602	0
R&D				GGB	15.JSA001013,	TASK ORDER 1	86,728	0
SUBTOTAL DIRECT FROM:							288,916	0
PASS-THROUGH PROGRAMS FROM:								
ROCKY MOUNTAIN MASONRY INSTITU								
Non-Sale Disposals of Mineral Material				GFD	15.214 / 15.MT22107NC013		(585)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(585)	0
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR							288,331	0
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR								
R&D				GGB	15.0-FC-40-08910		93,632	0
R&D				GGB	15.0-FC-40-08910	MOD18	162	0
R&D				GGB	15.0-FC-40-08910	MOD30	17,037	0
R&D				GGB	15.0-FC-40-08910	MOD 17	100,688	0
R&D				GGB	15.0-FC-40-08910	MOD 20	56	0
R&D				GGB	15.0-FC-40-08910	MOD 25	71,651	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R&D					GGB	15.0-FC-40-08910 MOD 30	49,483	0
R&D					GGB	15.0-FC-40-08910, MOD. 17	26,405	0
R&D					GGB	15.00-FC-81-0213	172,779	0
R&D					GGB	15.1425-5-FC-81-20350	12,800	63,853
R&D					GGB	15.1425-7-FC-10-02570	156,816	0
R&D					GGB	15.1425-96-FC-81-05020	4	0
R&D					GGB	15.1425-97-FG-81-35012, MOD	77,231	0
R&D					GGB	15.3-FC-40-14460	83,414	0
Water Reclamation and Reuse Program					GFB	15.504	25,696	0
R&D					GGB	15.6-FC-60-07170 MOD 003	268	0
R&D					GGB	15.7-FC-40-20500 MOD #001	43,121	0
R&D					GGB	15.98-FC-32-0250	41	0
R&D					GGB	15.98-FC-40-0370	50,494	0
R&D					GGB	15.98-FC-40-0440	3,120	0
R&D					GGB	15.98-FC-40-0470 MOD 2	642	0
R&D					GGB	15.98-PG-81-0144	194	0
R&D					GGB	15.98PG10346	314	0
R&D					GGB	15.99-FC-40-2670	23,047	0
R&D					GGB	15.99-FC-60-12120	3,000	0
R&D					GGB	15.99-FC-60-12140, MOD 001	42,189	0
R&D					GGB	15.99FC810156	94,226	0
R&D					GGB	15.CA 00-FC-81-0202	70,843	0
R&D					GGB	15.CA99-FG-81-0164	105,376	0
R&D					GGB	15.IPA00RA810007	27,426	0
SUBTOTAL DIRECT FROM:							1,352,155	63,853
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR							1,352,155	63,853
DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
DEPARTMENT OF THE INTERIOR								
Unclassified Grants and Contracts					GFB	15.000	110	0
R&D					GGB	15.1445-0009-94-1078 SA 24	(1)	0
R&D					GGB	15.8-FC-CU-CS010	39,490	0
R&D					GGB	15.8-FC-CU-CS020, 314 C	13,967	0
R&D					GGB	15.CA 1200-99-009	254	0
R&D					GGB	15.CA 1200-99-009 CSU-05	20,600	42,533
R&D					GGB	15.CA238099001 TO # 01-20	175	0
R&D					GGB	15.IPA-GLENN HAAS	26,202	0
SUBTOTAL DIRECT FROM:							100,797	42,533
PASS-THROUGH PROGRAMS FROM:								
TEXAS A&M RESEARCH FOUNDATION								
Unclassified Grants and Contracts					GFB	15.000 / 15.S800117	11,693	0
UNIVERSITY OF ALASKA								
Unclassified Grants and Contracts					GFB	15.000 / 15.FP002959	39,863	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							51,556	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							152,353	42,533

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR							
DIRECT FROM:							
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR							
Assistance to State Water Resources Research Institutes		GFC	15.805	5,362	0		
Assistance to State Water Resources Research Institutes		GGB	15.805	418,444	83,888		
U.S. Geological Survey: Research & Data Acquisition		GFB	15.808	145,533	0		
U.S. Geological Survey: Research & Data Acquisition		GGB	15.808	975,494	0		
U.S. Geological Survey: Research & Data Acquisition		GLA	15.808 / 15.00CRAG0006	59,017	0		
U.S. Geological Survey: Research & Data Acquisition		GLA	15.808 / 15.00HQAG0033	21,033	0		
U.S. Geological Survey: Research & Data Acquisition		GLA	15.808 / 15.01ERSA0111	19,781	0		
SUBTOTAL DIRECT FROM:				1,644,664	83,888		
PASS-THROUGH PROGRAMS FROM:							
UNIVERSITY OF SOUTH FLORIDA							
U.S. Geological Survey: Research & Data Acquisition		GFB	15.808 / 15.1245-330-L3-B	26,071	0		
University of the Virgin Islands		GGB	15.805 / 15.HQ-96-GR-02705	255	0		
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				26,326	0		
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR				1,670,990	83,888		
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR							
DIRECT FROM:							
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR							
R&D		GLA	15.1435-01-99-PO-16166	7,142	0		
SUBTOTAL DIRECT FROM:				7,142	0		
SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR				7,142	0		
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR							
DIRECT FROM:							
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR							
National Natural Landmarks Program		GFB	15.910	165	0		
National Historic Landmark		GFD	15.912	1,880	0		
National Register of Historic Places		GFB	15.914	80,657	0		
Technical Preservation Services		GKA	15.915 / 15.CA1248-00-007/ROMO R0	58	0		
Technical Preservation Services		GKA	15.915 / 15.CA1248-00-007/ROMO R9	28,123	0		
Technical Preservation Services		GKA	15.915 / 15.CA1268-1-9012/ROMO R0	7,322	0		
Technical Preservation Services		GKA	15.915 / 15.CA1268-1-9012/ROMO R9	98,546	0		
Outdoor Recreation: Acquisition, Development and Planning		GFB	15.916	(26)	0		
Outdoor Recreation: Acquisition, Development and Planning		GGB	15.916	2,584,409	0		
Rivers, Trails, & Conservation Assistance		GFB	15.921	77,995	0		
National Center for Preservation Technology and Training (B) -		GFB	15.923	31,028	0		
R&D		GGH	15.CA-1268-1-9016	15,221	0		
R&D		GLA	15.CA2360-96-002: 00-01	15,253	0		
R&D		GLA	15.CA2360-96-002: 00-02	4,330	0		
R&D		GLA	15.CA2360-96-002: 00-03	5,000	0		
SUBTOTAL DIRECT FROM:				2,949,961	0		

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
JAMES MADISON UNIVERSITY					GFB	15.904 / 15.V00193-02	16,294	0
Historic Preservation Fund Grants-In-Aid								
Northern Arizona University					GGB	15.910 / 15.CA-1200-99-009 NAU-10	1,205	0
National Natural Landmarks Program								
UNIV OF WYOMING					GGB	15.UNKNOWN	1,895	0
R&D								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							19,394	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR							2,969,355	0
OFFICE OF INSULAR AFFAIRS, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
OFFICE OF INSULAR AFFAIRS, DEPARTMENT OF THE INTERIOR					GFB	15.875	253,241	3,595
Economic, Social, & Political Development of the Territories & the Freely Associated States								
SUBTOTAL DIRECT FROM:							253,241	3,595
PASS-THROUGH PROGRAMS FROM:								
AMERICAN COUNCIL ON EDUCATION					GFB	15.875 / 15.HNE-A-97-00059-00	19,147	23,297
Economic, Social, & Political Development of the Territories & the Freely Associated States								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							19,147	23,297
SUBTOTAL OFFICE OF INSULAR AFFAIRS, DEPARTMENT OF THE INTERIOR							272,388	26,892
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					GFB	15.250	5,837	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining					GFB	15.252	888,849	0
Abandoned Mine Land Reclamation (AMLR) Program								
SUBTOTAL DIRECT FROM:							894,686	0
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR							894,686	0
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					GGB	15.14-48-0006-95-945 MOD 7	4,911	0
R&D					GFB	15.608	(961)	0
Fish & Wildlife Management Assistance					GFB	15.615	(35)	0
Cooperative Endangered Species Conservation Fund					GFB	15.617	310	0
Wildlife Conservation & Appreciation					GGB	15.617	12,915	0
Wildlife Conservation & Appreciation					GGB	15.900	8,980	0
Disposal of Surplus Wildlife					GGB	15.CA 1448-20181-99-J810	(512)	0
R&D								
SUBTOTAL DIRECT FROM:							25,608	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY								
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER			DIRECT EXPENDITURES		PASSED TO SUBRECIPIENTS
<hr/>								
PASS-THROUGH PROGRAMS FROM:								
National Fish and Wildlife Foundation								
R&D		GGB	15.00-026-007			6.000		0
UNIVERSITY OF NEVADA AT LAS VEGAS								
Fish & Wildlife Management Assistance		GFB	15.608 / 15.FWS#143208J104			760		0
						-----	-----	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						6.760		0
						-----	-----	
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR						32.368		0
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
R&D		GLA	15.1434-WR-97-AG-00006			121.705		0
R&D		GLA	15. AGREEMENT			1.200		0
R&D		GLA	15. IPA			15.429		0
R&D		GLA	15.PO 00CRSA0002			628		0
						-----	-----	
SUBTOTAL DIRECT FROM:						138.962		0
PASS-THROUGH PROGRAMS FROM:								
TEXAS ENGR EXPERIMENT STATION								
National Spatial Data Infrastructure Competitive Cooperative Agreements Program		GLA	15.809 / 15.1435-01-99-CA-31003			38.000		0
						-----	-----	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						38.000		0
						-----	-----	
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR						176.962		0
						-----	-----	
SUBTOTAL DEPARTMENT OF THE INTERIOR						7.943.659		217.166
<hr/>								
DEPARTMENT OF JUSTICE								
DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE								
Public Education on Drug Abuse: Information		GFC	16.005			13.712		0
						-----	-----	
SUBTOTAL DIRECT FROM:						13.712		0
						-----	-----	
SUBTOTAL DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE						13.712		0
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
National Institute of Justice Research, Evaluation, and Development Projects Grants		GGB	16.560			69.287		0
						-----	-----	
SUBTOTAL DIRECT FROM:						69.287		0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF KANSAS								
National Institute of Justice Research, Evaluation, and Development Projects Grants					GFE	16.560 / 16.KU 1999-IJ-CX-0016	25,750	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							25,750	0
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE							95,037	0
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Violence Against Women Formula Grants					GFB	16.588	45,439	31,846
SUBTOTAL DIRECT FROM:							45,439	31,846
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							45,439	31,846
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
Juvenile Justice & Delinquency Prevention: Special Emphasis					GFB	16.541	1,883,383	1,328,297
National Institute for Juvenile Justice & Delinquency Prevention					GFC	16.542	2,662	0
Weed and Seed Program Fund					GFE	16.725	130,749	44,939
SUBTOTAL DIRECT FROM:							2,016,794	1,373,236
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE							2,016,794	1,373,236
SUBTOTAL DEPARTMENT OF JUSTICE							2,170,982	1,405,082

DEPARTMENT OF LABOR								
DEPARTMENT OF LABOR								
DIRECT FROM:								
DEPARTMENT OF LABOR								
R&D					GGB	17.W9F9-0980	182,604	0
SUBTOTAL DIRECT FROM:							182,604	0
SUBTOTAL DEPARTMENT OF LABOR							182,604	0
SUBTOTAL DEPARTMENT OF LABOR							182,604	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DEPARTMENT OF STATE								
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF UTAH								
College and University Partnerships Program				GFC		19.405 / 19.98-0-13	8,752	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							8,752	0
SUBTOTAL BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, DEPARTMENT OF STATE							8,752	0
OFFICE OF MARINE CONSERVATION, BUREAU OF OCEANS AND INTERNATIONAL ENVIRONMENTAL AND SCIENTIFIC AFFAIRS, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
COUNCIL OF STATE GOVERNMENTS								
Fishermen's Guaranty Fund				GFB		19.204 / 19.0CG4094B	676	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							676	0
SUBTOTAL OFFICE OF MARINE CONSERVATION, BUREAU OF OCEANS AND INTERNATIONAL ENVIRONMENTAL AND SCIENTIFIC AFFAIRS, DEPARTMENT OF STATE							676	0
SUBTOTAL DEPARTMENT OF STATE							9,428	0

DEPARTMENT OF TRANSPORTATION								
DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
North Dakota State University								
R&D				GGB		20.12706	2,555	0
R&D				GGB		20.4367	612	0
R&D				GGB		20.58204	5,558	0
R&D				GGB		20.58304	19,045	0
R&D				GGB		20.58404	21,025	0
R&D				GGB		20.58504	14,278	0
R&D				GGB		20.58604	12,792	0
R&D				GGB		20.58705	3,498	0
R&D				GGB		20.DTRS99-G-0008	83,775	0
R&D				GGB		20.MPC-181	5,482	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							168,620	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION							168,620	0
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
UCAR-NCAR-Nat Ctr for Atmospheric Res								
Aviation Education				GGB		20.100 / 20.S00-19852	25,734	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							25,734	0
SUBTOTAL FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							25,734	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Highway Planning & Construction				GFB	20.205		25,638	0
							-----	-----
							25,638	0
SUBTOTAL DIRECT FROM:								
PASS-THROUGH PROGRAMS FROM:								
AMERICAN TRADE INITIATIVES								
Highway Planning & Construction				GFB	20.205 / 20.0CG4279B		15	0
BALL AEROSPACE								
Highway Planning & Construction				GFD	20.205 / 20.Z29000		5,026	0
GEORGIA INSTITUTE OF TECHNOLOGY								
Highway Planning & Construction				GFB	20.205 / 20.E-20-F43-S2		8,117	0
							-----	-----
							13,158	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								
							-----	-----
							38,796	0
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
NATIONAL ACADEMY OF SCIENCE								
Transit Planning & Research				GFD	20.514 / 20.ITS-82		20,761	0
							-----	-----
							20,761	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								
							-----	-----
							20,761	0
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Highway Training & Education				GFD	20.215		2,750	0
							-----	-----
							2,750	0
SUBTOTAL DIRECT FROM:								
							-----	-----
							2,750	0
SUBTOTAL NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
							-----	-----
							256,661	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION								

OFFICE OF PERSONNEL MANAGEMENT								
OFFICE OF PERSONNEL MANAGEMENT								
DIRECT FROM:								
OFFICE OF PERSONNEL MANAGEMENT								
Intergovernmental Personnel Act (IPA) Mobility Program				GFC	27.011		122,958	0
Intergovernmental Personnel Act (IPA) Mobility Program				GFE	27.011		999,107	0
							-----	-----
							1,122,065	0
SUBTOTAL DIRECT FROM:								
							-----	-----
							1,122,065	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT								
							-----	-----
							1,122,065	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT								
							-----	-----
							1,122,065	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS								
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)	INDICATOR	AGENCY											
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)		PROGRAM NAME												
<hr/>														
GENERAL SERVICES ADMINISTRATION														
GENERAL SERVICES ADMINISTRATION														
DIRECT FROM:														
GENERAL SERVICES ADMINISTRATION														
Business Services														
		GFB	39.001		19	0								
					-----	-----								
SUBTOTAL DIRECT FROM:					19	0								
					-----	-----								
SUBTOTAL GENERAL SERVICES ADMINISTRATION					19	0								
					-----	-----								
SUBTOTAL GENERAL SERVICES ADMINISTRATION					19	0								
<hr/>														
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION														
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION														
DIRECT FROM:														
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION														
		GFB	43.001		275,565	0								
Aerospace Education Services Program														
		GGB	43.001		1,888,958	74,531								
Aerospace Education Services Program														
		GFB	43.002		33,445,527	19,201,869								
Technology Transfer														
		GFC	43.002		94,512	0								
Technology Transfer														
		GLA	43.1225220		7,202	0								
R&D														
		GLA	43.NAG 9-1207		109,923	0								
R&D														
		GGB	43.NAG10-0234 SUPPLEMENTAL		85,092	0								
R&D														
		GGB	43.NAG5-10076 #0001		47,260	0								
R&D														
		GGB	43.NAG5-10482		56,843	0								
R&D														
		GGB	43.NAG5-10593		6,210	0								
R&D														
		GGB	43.NAG5-4646 SUPP 0005		300,494	44,122								
R&D														
		GGB	43.NAG5-4749 SUPP 0002		1,307	0								
R&D														
		GGB	43.NAG5-4754 SUPP 0008		19,459	0								
R&D														
		GGB	43.NAG5-4983 0002		2,741	0								
R&D														
		GGB	43.NAG5-6228 0005		69,590	0								
R&D														
		GGB	43.NAG5-6637 0003		100,459	0								
R&D														
		GGB	43.NAG5-7717 0006		104,150	0								
R&D														
		GGB	43.NAG5-7719 0006		64,891	0								
R&D														
		GGB	43.NAG5-7783 SUPPLEMENT 000		9,086	0								
R&D														
		GGB	43.NAG5-9665 #0003		126,770	0								
R&D														
		GLA	43.NAG5-9684		25,379	0								
R&D														
		GGB	43.NAG8-1511 SUPP 02		44,615	0								
R&D														
		GLA	43.NCC3-659		96,143	0								
R&D														
		GGB	43.NCC5-288 SUPP 0007		418,193	0								
R&D														
		GGB	43.NCC5-288 SUPP 0007		121,623	0								
R&D														
		GLA	43.NCCW-0096		1,381,405	1,915,847								
					-----	-----								
SUBTOTAL DIRECT FROM:					38,903,397	21,236,369								
<hr/>														
PASS-THROUGH PROGRAMS FROM:														
AEROSPACE CORPORATION														
		GFB	43.002 / 43.4600000895		(15,830)	0								
Technology Transfer														
ARIZONA STATE UNIVERSITY														
		GFB	43.002 / 43.PO#03199200021		1,180	0								
Technology Transfer														
BALL AEROSPACE														
		GFB	43.002 / 43.00DLB10054		11,191	0								
Technology Transfer														

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
	Technology Transfer		GFB	43.002 / 43.00DLB10063	5,722	0
	Technology Transfer		GFB	43.002 / 43.97BSM00005	425,776	162,438
	Technology Transfer		GFB	43.002 / 43.98DLB10086	(107)	0
	Technology Transfer		GFB	43.002 / 43.99BSM00007	704,240	82,555
	Technology Transfer		GFB	43.002 / 43.PO 00DLB10046	10,548	0
	BOSTON UNIVERSITY					
	Technology Transfer		GFB	43.002 / 43.GC 124827 NGD	(92)	0
	Technology Transfer		GFB	43.002 / 43.GC 153276 NGD	15,617	0
	CALIFORNIA INSTITUTE OF TECHNOLOGY					
	Technology Transfer		GFB	43.002 / 43.1018448	26,350	0
	CARNEGIE INSTITUTE OF WASHINGTON					
	Technology Transfer		GFB	43.002 / 43.3063	36,215	0
	Technology Transfer		GFB	43.002 / 43.SUB NASW-00002	57,721	0
	COLUMBIA UNIVERSITY					
	Technology Transfer		GFB	43.002 / 43.NCC5-34	109	0
	COMPUTATIONAL PHYSICS, INC.					
	Technology Transfer		GFB	43.002 / 43.PO# 5106-001-50	188,663	0
	FOSTER-MILLER, INC.					
	Technology Transfer		GFB	43.002 / 43.59831	93,575	0
	GENERAL SCIENCES CORPORATION					
	Technology Transfer		GFB	43.002 / 43.GSC-099-011	9,061	0
	GLOBAL AEROSPACE CORPORATION					
	R&D		GLA	43.NAS5-98051	6,262	0
	HONEYWELL INTERNATIONAL, INC.					
	Technology Transfer		GFB	43.002 / 43.S00001037	(261)	0
	HOWARD HUGHES AIRCRAFT COMPANY					
	Technology Transfer		GFB	43.002 / 43.SG-257301-AAJ	34	0
	HOWARD UNIVERSITY					
	Technology Transfer		GFB	43.002 / 43.633621A	4,315	0
	Technology Transfer		GFB	43.002 / 43.633704A	14	0
	INTERACTIVE ARCHIVES INC					
	Technology Transfer		GFB	43.002 / 43.NASA NAS5-32675	(31,213)	0
	JET PROPULSION LABORATORY					
	Aerospace Education Services Program		GFB	43.001 / 43.1221055	22,080	0
	Technology Transfer		GFB	43.002 / 43.000731761	40	0
	Technology Transfer		GFB	43.002 / 43.1204776	4	0
	Technology Transfer		GFB	43.002 / 43.1206429	(968)	0
	Technology Transfer		GFB	43.002 / 43.1207989	24,171	0
	Technology Transfer		GFB	43.002 / 43.1208093	(254)	0
	Technology Transfer		GFB	43.002 / 43.1208112	191,236	0
	Technology Transfer		GFB	43.002 / 43.1208419	(184)	0
	Technology Transfer		GFB	43.002 / 43.1209357	6,477	0
	Technology Transfer		GFB	43.002 / 43.1209396	46,706	0
	Technology Transfer		GFB	43.002 / 43.1211073	3,620	0
	Technology Transfer		GFB	43.002 / 43.1211652	3	0
	Technology Transfer		GFB	43.002 / 43.1212042	26,143	0
	Technology Transfer		GFB	43.002 / 43.1212551	(140)	0
	Technology Transfer		GFB	43.002 / 43.1213326	79,035	0
	Technology Transfer		GFB	43.002 / 43.1213765	57,108	0
	Technology Transfer		GFB	43.002 / 43.1213791	6,817	0
	Technology Transfer		GFB	43.002 / 43.1214025	44,579	0
	Technology Transfer		GFB	43.002 / 43.1214727	22,872	0
	Technology Transfer		GFB	43.002 / 43.1215205	16,526	0
	Technology Transfer		GFB	43.002 / 43.1215248	19,486	0
	Technology Transfer		GFB	43.002 / 43.1215271	12,105	0
	Technology Transfer		GFB	43.002 / 43.1215476	1,534	0
	Technology Transfer		GFB	43.002 / 43.1215811	35,578	0
	Technology Transfer		GFB	43.002 / 43.1215862	15,185	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

Technology Transfer	GFB	43.002 / 43.1216291	16,336	0
Technology Transfer	GFB	43.002 / 43.1216593	15,623	0
Technology Transfer	GFB	43.002 / 43.1216811	14,667	0
Technology Transfer	GFB	43.002 / 43.1217206	166,357	0
Technology Transfer	GFB	43.002 / 43.1217827	44,201	0
Technology Transfer	GFB	43.002 / 43.1217897	129,822	0
Technology Transfer	GFB	43.002 / 43.1218132	58,462	0
Technology Transfer	GFB	43.002 / 43.1218134	93,048	0
Technology Transfer	GFB	43.002 / 43.1218554	85,014	0
Technology Transfer	GFB	43.002 / 43.1218557	17,028	0
Technology Transfer	GFB	43.002 / 43.1218656	30,000	0
Technology Transfer	GFB	43.002 / 43.1218658	8,486	0
Technology Transfer	GFB	43.002 / 43.1221094	25,623	0
Technology Transfer	GFB	43.002 / 43.1221120	136,009	0
Technology Transfer	GFB	43.002 / 43.1223196	83,498	0
Technology Transfer	GFB	43.002 / 43.1223532	54,050	0
Technology Transfer	GFB	43.002 / 43.1225108	2,949	0
Technology Transfer	GFB	43.002 / 43.1225700	6,058	0
Technology Transfer	GFB	43.002 / 43.1226217	20,982	0
Technology Transfer	GFB	43.002 / 43.1226469	24,302	0
Technology Transfer	GFB	43.002 / 43.1226552	20,847	0
Technology Transfer	GFB	43.002 / 43.1229475	16,740	0
Technology Transfer	GFB	43.002 / 43.957388	8,267	0
Technology Transfer	GFB	43.002 / 43.958119	(376)	0
Technology Transfer	GFB	43.002 / 43.958675	48,777	49,701
Technology Transfer	GFB	43.002 / 43.959322	(1,726)	0
Technology Transfer	GFB	43.002 / 43.959939	2	0
Technology Transfer	GFB	43.002 / 43.960662	(1,273)	0
Technology Transfer	GFB	43.002 / 43.960686	68	0
Technology Transfer	GFB	43.002 / 43.960833	(2)	0
Technology Transfer	GFB	43.002 / 43.960896	(8,794)	0
Technology Transfer	GFB	43.002 / 43.960983	11,447	16,190
Technology Transfer	GFB	43.002 / 43.960998	(986)	0
Technology Transfer	GFB	43.002 / 43.961141	772	0
Technology Transfer	GFB	43.002 / 43.961196	636,392	91,908
Technology Transfer	GFB	43.002 / 43.961226	42,554	0
Technology Transfer	GFB	43.002 / 43.961287	(4)	0
Technology Transfer	GFB	43.002 / 43.961329	(546)	0
Technology Transfer	GFB	43.002 / 43.961452	135,342	0
Technology Transfer	GFB	43.002 / 43.961493	(2)	0
Technology Transfer	GFB	43.002 / 43.961495	359,668	0
Technology Transfer	GFB	43.002 / 43.961571	3,782	0
Technology Transfer	GFB	43.002 / 43.JPL #959550	18,384	0
Technology Transfer	GFB	43.002 / 43.JPL 957488	92	0
Technology Transfer	GFB	43.002 / 43.JPL 958126	1,689	0
Technology Transfer	GFB	43.002 / 43.JPL# 959722	(1)	0
Technology Transfer	GFB	43.002 / 43.JPL-957571	107,178	0
Technology Transfer	GFB	43.002 / 43.PUBLISHING COSTS	(1)	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)	PROGRAM NAME					
JOHNS HOPKINS UNIVERSITY						
Technology Transfer		GFB	43.002 / 43.2430-60020		355,507	0
Technology Transfer		GFB	43.002 / 43.2450-60018		133,300	0
Technology Transfer		GFB	43.002 / 43.774017		584,721	0
Technology Transfer		GFB	43.002 / 43.824878		570,378	0
Technology Transfer		GFB	43.002 / 43.826929		3,315	0
Technology Transfer		GFB	43.002 / 43.8601-02305		42,337	0
LEFT HAND DESIGN CORP						
Technology Transfer		GFB	43.002 / 43.PO #00-690		17,920	0
LOCKHEED MARTIN						
Technology Transfer		GFB	43.002 / 43.RF9-116303		2,756	0
Technology Transfer		GFB	43.002 / 43.RF9-116368		3,509	0
R&D		GLA	43.NAS8-00126		62,316	0
LOCKHEED MARTIN ASTRONAUTICS						
R&D		GLA	43.NOT GIVEN		12,576	0
NATIONAL CENTER FOR ATMOSPHERIC RESEARCH						
Technology Transfer		GFB	43.002 / 43.P9678033		1	0
NORTHWEST RESEARCH ASSOCIATES INC						
Technology Transfer		GFB	43.002 / 43.NWRA-99-S-045		15,513	0
OWEN RESEARCH, INC.						
Technology Transfer		GFB	43.002 / 43.101		27,500	0
RESEARCH FND OF CITY UNIVERSITY OF NEW YORK						
Technology Transfer		GFB	43.002 / 43.49589-0001A		355	0
SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY						
Technology Transfer		GFB	43.002 / 43.SDSM&T-UCB 00-13		42,363	0
SPACE HARDWARE OPTIMIZATION TECHNOLOGY INC						
Technology Transfer		GFB	43.002 / 43.AGREE/SEPARATOR		7,806	0
SPACE TELESCOPE SCIENCE INSTITUTE						
Aerospace Education Services Program		GFB	43.001 / 43.HST-HF-01132.01-A		45,540	0
Technology Transfer		GFB	43.002 / 43.AR-08007.01-96A		10,368	0
Technology Transfer		GFB	43.002 / 43.E0-08257.02-97A		15	0
Technology Transfer		GFB	43.002 / 43.G0-08281.02-97A		(498)	0
Technology Transfer		GFB	43.002 / 43.G0-08323.01-97A		55,872	0
Technology Transfer		GFB	43.002 / 43.G0-02379.03-87A		(52)	0
Technology Transfer		GFB	43.002 / 43.G0-06052.03-94A		1,518	0
Technology Transfer		GFB	43.002 / 43.G0-06065.02-94A		31	0
Technology Transfer		GFB	43.002 / 43.G0-06068.01-94A		35	0
Technology Transfer		GFB	43.002 / 43.G0-06434.01-95A		349	0
Technology Transfer		GFB	43.002 / 43.G0-06522.01-95A		6,178	0
Technology Transfer		GFB	43.002 / 43.G0-06586.01-95A		890	0
Technology Transfer		GFB	43.002 / 43.G0-06603.01-95A		12,485	0
Technology Transfer		GFB	43.002 / 43.G0-06780.02-95A		4	0
Technology Transfer		GFB	43.002 / 43.G0-06832.01-95A		3,184	0
Technology Transfer		GFB	43.002 / 43.G0-07263.01-96A		10,465	0
Technology Transfer		GFB	43.002 / 43.G0-07340.01-96A		12,346	0
Technology Transfer		GFB	43.002 / 43.G0-07349.01-96A		10,358	0
Technology Transfer		GFB	43.002 / 43.G0-07437.03-96A		4,811	0
Technology Transfer		GFB	43.002 / 43.G0-07477.02-96A		58	0
Technology Transfer		GFB	43.002 / 43.G0-07890.01-96A		(1,264)	0
Technology Transfer		GFB	43.002 / 43.G0-08125.01-97A		886	0
Technology Transfer		GFB	43.002 / 43.G0-08152.02-97A		5,680	0
Technology Transfer		GFB	43.002 / 43.G0-08157.02-97A		25,907	0
Technology Transfer		GFB	43.002 / 43.G0-08169.01-97A		25,797	0
Technology Transfer		GFB	43.002 / 43.G0-08182.01-97A		33,226	0
Technology Transfer		GFB	43.002 / 43.G0-08243.03-97A		18,110	0
Technology Transfer		GFB	43.002 / 43.G0-08324.01-97A		53,234	0
Technology Transfer		GFB	43.002 / 43.HF-01067.01-A		2	0
Technology Transfer		GFB	43.002 / 43.HST-AR-06387.01-A		395	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Technology Transfer				GFB	43.002 / 43.HST-AR-08003.01-A	5,907	0	
Technology Transfer				GFB	43.002 / 43.HST-AR-08376.01-A	1,437	0	
Technology Transfer				GFB	43.002 / 43.HST-AR-08747.02A	3,934	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-05398.01-A	22	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-05504.07-A	4,825	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-06593.01-A	42,289	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-06783.01-A	190	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-06824.01-A	8,540	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-06825.01-A	8,436	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-07262.01-A	15,992	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-07269.01-A	(32,811)	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-07344.01-A	9,287	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-07367.01-A	2,020	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-07381.01-A	4,777	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-07448.01-A	25,473	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08178.01-A	6,247	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08257.01-A	92,766	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08280.01-A	134,077	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08571.01-A	7,550	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08577.04-A	6,937	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08580.16-A	8,670	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08623.01-A	4,597	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08648.08-A	5,159	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08653.02-A	2,697	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-08889.01-A	3,354	0	
Technology Transfer				GFB	43.002 / 43.HST-GO-09109.01-A	3,657	0	
Technology Transfer				GFB	43.002 / 43.HST-HF-01113.01-A	27,002	0	
SPACEHAB INC								
Technology Transfer				GFB	43.002 / 43.SPACEHAB-STODIECK	6,255	0	
SPECTRAL INTERNATIONAL, INC								
R&D				GLA	43.NOT GIVEN	36,397	0	
STANFORD UNIVERSITY								
Technology Transfer				GFB	43.002 / 43.PR6331	(1,264)	0	
Technology Transfer				GFB	43.002 / 43.PR6335	(39)	0	
Technology Transfer				GFB	43.002 / 43.PY-0036	39,996	0	
Technology Transfer				GFB	43.002 / 43.STANFORD PR6331	72	0	
TELOS CORPORATION								
Technology Transfer				GFB	43.002 / 43.TIS-5025	(2)	0	
TEXAS ENGINEERING EXPERIMENT STATION								
Technology Transfer				GFB	43.002 / 43.165625/NAS8-97112	(6)	0	
Technology Transfer				GFB	43.002 / 43.960930	(1)	0	
Technology Transfer				GFB	43.002 / 43.961028	57	0	
Technology Transfer				GFB	43.002 / 43.NASW-4679	36	0	
THE BIONETICS CORPORATION								
Technology Transfer				GFB	43.002 / 43.AGREEMENT	(390)	0	
UNIVERSITIES SPACE RESEARCH ASSOCIATION								
Technology Transfer				GFB	43.002 / 43.07600-031	1,618	0	
Technology Transfer				GFB	43.002 / 43.07600-038	70,971	75,237	
Technology Transfer				GFB	43.002 / 43.1500-01	53,604	5,905	
Technology Transfer				GFB	43.002 / 43.1500-02	157	0	
Technology Transfer				GFB	43.002 / 43.550-79	569	0	
Technology Transfer				GFB	43.002 / 43.8500-98-010	(8,160)	0	
UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH								
Technology Transfer				GFB	43.002 / 43.S95-59573	(11)	0	
Technology Transfer				GFB	43.002 / 43.S96-83543	(360)	0	
Technology Transfer				GFB	43.002 / 43.S9784019	92	0	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
UNIVERSITY OF ALASKA						
Technology Transfer		GFB		43.002 / 43.FP002939	25,787	0
Technology Transfer		GFB		43.002 / 43.UAF 00-0017	17,471	0
UNIVERSITY OF ARIZONA						
Technology Transfer		GFB		43.002 / 43.PO#Y502199	67,494	0
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA						
Technology Transfer		GFB		43.002 / 43.KK8013	55,732	0
UNIVERSITY OF CALIFORNIA BERKLEY						
Technology Transfer		GFB		43.002 / 43.SA2204-23899PG	31,439	0
Technology Transfer		GFB		43.002 / 43.SA2375-26310	18	0
Technology Transfer		GFB		43.002 / 43.SA2543-23239	164,170	0
Technology Transfer		GFB		43.002 / 43.SA2547-23805	19,626	0
UNIVERSITY OF CHICAGO						
Technology Transfer		GFB		43.002 / 43.SUB.NCCS5-151	191	0
Technology Transfer		GFB		43.002 / 43.UCHICAGO NAG 5-2218	324	0
UNIVERSITY OF FLORIDA						
Technology Transfer		GFC		43.002 / 43.P0363384/P0437206	7,678	0
UNIVERSITY OF MARYLAND BALTIMORE COUNTY						
Technology Transfer		GFB		43.002 / 43.CG0041	17,736	0
UNIVERSITY OF MARYLAND COLLEGE PARK						
Aerospace Education Services Program		GFC		43.001 / 43.Q290801	(38)	0
Aerospace Education Services Program		GFC		43.001 / 43.Z353701	7,153	0
Aerospace Education Services Program		GFC		43.001 / 43.Z647001	(140)	0
Aerospace Education Services Program		GFC		43.001 / 43.Z656701	7,641	0
Technology Transfer		GFB		43.002 / 43.Z6093B Z609302	216	0
Technology Transfer		GFB		43.002 / 43.Z628303	6,219	0
Technology Transfer		GFB		43.002 / 43.Z667102	263,046	0
UNIVERSITY OF MINNESOTA						
Technology Transfer		GFB		43.002 / 43.R5336369101	126,510	0
UNIVERSITY OF NEW HAMPSHIRE						
Technology Transfer		GFB		43.002 / 43.97-177	12,327	0
UNIVERSITY OF TEXAS AT AUSTIN						
Technology Transfer		GFB		43.002 / 43.UTA98-0205	66,423	0
UNIVERSITY OF UTAH						
Technology Transfer		GFB		43.002 / 43.2005029/PO#104943	41,074	0
Technology Transfer		GFB		43.002 / 43.9903061	57,270	0
UNIVERSITY OF VIRGINIA						
Technology Transfer		GFB		43.002 / 43.5-28590	(34)	0
Technology Transfer		GFB		43.002 / 43.5-28646	970	0
UNIVERSITY OF WASHINGTON						
Technology Transfer		GFB		43.002 / 43.711568	23,530	0
Univ. of California at Santa Barbara						
R&D		GGB		43.KK8023 MOD #03	51,712	0
University of Nebraska						
Technology Transfer		GGB		43.002 / 43.25-6238-0041-002 AME	21,830	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					8,523,754	483,934
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION					47,427,151	21,720,303
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION					47,427,151	21,720,303

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NATIONAL ENDOWMENT FOR THE HUMANITIES								
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF DENVER								
Institute of Museum and Library Services: National Leadership Grants				GLA		45.312 / 45.LL-90094-99	2,481	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							2,481	0
SUBTOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							2,481	0
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
Promotion of the Arts: Grants to Organizations and Individuals				GGB		45.024	7,847	0
SUBTOTAL DIRECT FROM:							7,847	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							7,847	0
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
PASS-THROUGH PROGRAMS FROM:								
ARIZONA STATE UNIVERSITY								
Promotion of the Humanities: Seminars and Institutes				GFC		45.163 / 45.KMD5270-17/SUB	(10)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(10)	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							(10)	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES							10,318	0
NATIONAL SCIENCE FOUNDATION								
NATIONAL SCIENCE FOUNDATION								
DIRECT FROM:								
NATIONAL SCIENCE FOUNDATION								
Engineering Grants				GFB		47.041	5,141,033	691,088
Engineering Grants				GFC		47.041	15,063	0
Engineering Grants				GFD		47.041	99,955	0
Engineering Grants				GFE		47.041	68,625	3,096
Engineering Grants				GGB		47.041	1,796,989	15,846
Engineering Grants				GLA		47.041 / 47.BES-9870561	5,637	0
Engineering Grants				GLA		47.041 / 47.CMS-0085272	71,951	0
Engineering Grants				GLA		47.041 / 47.CMS-9502409	59,939	0
Engineering Grants				GLA		47.041 / 47.CMS-9877189	27,983	0
Engineering Grants				GLA		47.041 / 47.CTS-0072967	38,464	0
Engineering Grants				GLA		47.041 / 47.CTS-0093611	5,082	0
Engineering Grants				GLA		47.041 / 47.CTS-0093998	25,893	0
Engineering Grants				GLA		47.041 / 47.CTS-0097841	28,387	0
Engineering Grants				GLA		47.041 / 47.CTS-9601964	96,675	0
Engineering Grants				GLA		47.041 / 47.CTS-9711889	26,680	0
Engineering Grants				GLA		47.041 / 47.DMI-0094011	27,246	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Engineering Grants				GLA	47.041 / 47.DMI-9900053	24,272	0	
Engineering Grants				GLA	47.041 / 47.EEC-9700775	36,933	0	
Engineering Grants				GLA	47.041 / 47.EEC-9729255	7,137	0	
Mathematical and Physical Sciences				GFB	47.049	10,307,681	574,858	
Mathematical and Physical Sciences				GFC	47.049	86,779	0	
Mathematical and Physical Sciences				GFD	47.049	335,322	0	
Mathematical and Physical Sciences				GGB	47.049	2,862,200	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMR-0081183	45,896	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMR-0103385	226	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMR-9625293	34,495	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMR-9704780	35,650	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMR-9985178	80,399	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMS-9732069	17,629	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.DMS-9912293	31,659	0	
Mathematical and Physical Sciences				GLA	47.049 / 47.PHY-0078610	112,611	0	
Geosciences				GFB	47.050	7,653,592	274,982	
Geosciences				GFD	47.050	105,707	0	
Geosciences				GGB	47.050	3,696,519	63,382	
Geosciences				GKA	47.050 / 47.ATM-0105279	391	0	
Geosciences				GLA	47.050 / 47.EAR-0003470	33,037	0	
Geosciences				GLA	47.050 / 47.EAR-0073763	36,403	0	
Geosciences				GLA	47.050 / 47.EAR-9909477	80,449	0	
Geosciences				GLA	47.050 / 47.EAR-9985234	16,612	0	
Computer and Information Science and Engineering				GFB	47.070	1,302,751	147,588	
Computer and Information Science and Engineering				GGB	47.070	199,748	0	
Computer and Information Science and Engineering				GLA	47.070 / 47.ANI-0073699	74,921	0	
Computer and Information Science and Engineering				GLA	47.070 / 47.CCR-9901929	60,946	0	
Computer and Information Science and Engineering				GLA	47.070 / 47.CCR-9988338	21,364	0	
Biological Sciences				GFB	47.074	2,229,855	0	
Biological Sciences				GFD	47.074	3,776	0	
Biological Sciences				GFE	47.074	660,348	0	
Biological Sciences				GGB	47.074	3,536,153	214,237	
Biological Sciences				GLA	47.074 / 47.DBI-0070389	65,186	0	
Biological Sciences				GKA	47.074 / 47.DEB-9815925	54,924	7,754	
Biological Sciences				GKA	47.074 / 47.DUE-9653190	2,899	0	
Biological Sciences				GKA	47.074 / 47.MCB-9904006	68,942	0	
Social, Behavioral, and Economic Sciences				GFB	47.075	2,182,174	251,648	
Social, Behavioral, and Economic Sciences				GFC	47.075	63,561	0	
Social, Behavioral, and Economic Sciences				GFD	47.075	5,156	0	
Social, Behavioral, and Economic Sciences				GGB	47.075	229,612	0	
Social, Behavioral, and Economic Sciences				GKA	47.075 / 47.BCS-9904389	10,066	0	
Social, Behavioral, and Economic Sciences				GKA	47.075 / 47.SES-9973402	31,441	0	
Education and Human Resources				GFB	47.076	1,445,700	108,821	
Education and Human Resources				GFD	47.076	234	0	
Education and Human Resources				GGB	47.076	245,958	0	
Education and Human Resources				GLA	47.076 / 47.DUE-9952775	70,803	0	
Education and Human Resources				GGB	47.076 / 47.DUE-9980815	33,252	0	
Education and Human Resources				GLA	47.076 / 47.DUE-9980866	32,046	0	
Education and Human Resources				GLA	47.076 / 47.DUE-9987037	86,001	0	
Education and Human Resources				GLA	47.076 / 47.HRD-9979444	70,317	0	
Polar Programs (B) -				GFB	47.078	1,070,140	0	
R&D				GGB	47.1255802	7,257	0	
R&D				GLA	47.ANI-9996156	49,344	0	
R&D				GGB	47.ATM-0003171	80,118	0	
R&D				GLA	47.BES-9531182	17,708	0	
R&D				GLA	47.BES-9753086	(110)	0	
R&D				GLA	47.BES-9905569	9,776	0	
R&D				GLA	47.BES-9977708	57,252	0	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R&D					GGB	47.CHE-9619213	47,514	0
R&D					GLA	47.CHE-9977633	4,552	0
R&D					GLA	47.CMS-9502409	1,985	0
R&D					GLA	47.CMS-9616855	5,212	0
R&D					GLA	47.CMS-9713442	32,124	0
R&D					GLA	47.CTS-512228	13,137	0
R&D					GLA	47.CTS-9502466	4,634	0
R&D					GLA	47.CTS-9634899	29,831	0
R&D					GLA	47.CTS-9700312	361	0
R&D					GLA	47.CTS-9734136	103,916	0
R&D					GLA	47.DAM-9876135	73,946	0
R&D					GLA	47.DGE-9554559	7,580	0
R&D					GGB	47.DGE-9616044/AMD 004	1,500	0
R&D					GLA	47.DMI-9634828	14,747	0
R&D					GLA	47.DMI-9753234	2,469	0
R&D					GLA	47.DMI-9978676	98,412	0
R&D					GLA	47.DMR-0080770	10,000	0
R&D					GLA	47.DMR-9704780	9,040	0
R&D					GLA	47.DMR-9730775	35,098	0
R&D					GLA	47.DMR-9870265	94,132	0
R&D					GLA	47.DMR-9985221	43,205	0
R&D					GLA	47.DMS-9721424	343	0
R&D					GLA	47.DMS-9805827	10,780	0
R&D					GLA	47.DMW-9973393	30,010	0
R&D					GLA	47.DUE-0004087	135,663	0
R&D					GLA	47.DUE-9653726	380	0
R&D					GLA	47.DUE-9850556	14,278	0
R&D					GLA	47.DUE-9851197	3,232	0
R&D					GLA	47.DUE-995-0910	15,644	0
R&D					GLA	47.EAR-9707054	(60)	0
R&D					GLA	47.EAR-9908971	20,741	0
R&D					GLA	47.EEC-0000405	4,370	0
R&D					GLA	47.EEC-9523662	754	0
R&D					GLA	47.EEC-9812842	31,178	0
R&D					GLA	47.EIA-9732601	(2,833)	0
R&D					GLA	47.ESI-0004386	85,536	0
R&D					GLA	47.HRD-0080669	6,405	0
R&D					GGB	47.IBN-0090400	26,026	0
R&D					GGB	47.IBN-0091976	26,570	0
R&D					GGB	47.IBN-0105046	521	0
R&D					GLA	47.IIS-9800899	900	0
R&D					GLA	47.INT-9726212	2,441	0
R&D					GGB	47.OPP 0196345	18,348	0
R&D					GGB	47.PHY-9732498 AMD 004	3,376	0
R&D					GLA	47.S01-24180	62,571	0
SUBTOTAL DIRECT FROM:							48,387,389	2,353,300

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)	PROGRAM NAME					
PASS-THROUGH PROGRAMS FROM:						
AMERICAN ECONOMIC ASSOCIATION	Social, Behavioral, and Economic Sciences		GFD	47.075 / 47.SES-9619670-004	35,928	0
AMERICAN EDUCATIONAL RESEARCH	Mathematical and Physical Sciences		GFD	47.049 / 47.155 04 026	(17)	0
ARIZONA STATE UNIVERSITY	Engineering Grants		GFB	47.041 / 47.KMD2414-25-6/SUB	609	0
	Biological Sciences		GFB	47.074 / 47.00-134	34,777	0
	R&D		GLA	47.HRD-9623615	5,000	0
ASSOC. FOR COMPUTING MACHINERY	R&D		GLA	47.EIA-9812016	313	0
BELOIT COLLEGE	Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.DUE-9455918(NSF)	132,864	0
BOSTON UNIVERSITY	Mathematical and Physical Sciences		GFB	47.049 / 47.165874	72,779	0
BOULDER MATERIAL SYSTEMS	Engineering Grants		GFB	47.041 / 47.OCG4232B	15,515	0
CALIFORNIA INST OF TECHNOLOGY	R&D		GLA	47.DMS-9615858	59,654	0
CARNEGIE MELLON UNIVERSITY	Mathematical and Physical Sciences		GFB	47.049 / 47.543072-55801	(8,358)	0
DUKE UNIVERSITY	Mathematical and Physical Sciences		GFB	47.049 / 47.99-SC-NSF-1010	(816)	0
GRINNELL COLLEGE	Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.NSF PR REC-0087611	7,886	0
HAZEN RESEARCH	R&D		GLA	47.NOT GIVEN	1,292	0
Harvard University	Mathematical and Physical Sciences		GGB	47.049 / 47.99018203	63,987	0
INTERNATIONAL COMPUTER SCIENCE INSTITUTE	Computer and Information Science and Engineering		GFB	47.070 / 47.376-01	14,526	0
	Computer and Information Science and Engineering		GFB	47.070 / 47.NSF IRI-9618838	15	0
ITN ENERGY SYSTEMS, INC.	Mathematical and Physical Sciences		GFB	47.049 / 47.AGREEMENT/SUB-NSF	865	0
Iowa State University	R&D		GGB	47.404-20-61	18,082	0
KAJ, LLC	Engineering Grants		GFB	47.041 / 47.PROJECT AGREEMENT	425	0
MARINE BIOLOGICAL LABORATORY	Geosciences		GFB	47.050 / 47.P.O. 1003	(10)	0
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	Computer and Information Science and Engineering		GFB	47.070 / 47.5700000142	569	0
MATERIALS RESEARCH GROUP, INC	R&D		GLA	47.NOT GIVEN	8,429	0
MICHIGAN STATE UNIVERSITY	Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.632590	139,062	0
Montana State University	Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.GC010-01-21303	17,010	0
NATIONAL RESEARCH COUNCIL	Social, Behavioral, and Economic Sciences		GLA	47.075 / 47.INT-0002341	3,704	0
NORTHEASTERN UNIVERSITY	Computer and Information Science and Engineering		GFB	47.070 / 47.530440 - P106062	28,552	0
NORTHERN ARIZONA UNIVERSITY	Biological Sciences		GFB	47.074 / 47.OCG4274B	18,115	0
NORTHWEST RESEARCH ASSOCIATES INC	Engineering Grants		GFB	47.041 / 47.NWRA-97-S-022	(116)	0
	Mathematical and Physical Sciences		GFB	47.049 / 47.NWRA-99-S-038	23,037	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
<hr/>						
National Research Council						
Social, Behavioral, and Economic Sciences			GGB	47.075 / 47.124503	3,825	0
Social, Behavioral, and Economic Sciences			GGB	47.075 / 47.INT-0002342/9911017	7,591	0
OHIO STATE UNIVERSITY						
Geosciences			GFB	47.050 / 47.739204	155,578	3,000
Polar Programs (B) -			GFB	47.078 / 47.735612	4,963	0
Ohio State University						
Geosciences			GGB	47.050 / 47.RF 847415/739204	84,989	0
Oregon State University						
Computer and Information Science and Engineering			GGB	47.070 / 47.SUB NO. S0442A-01	13,753	0
PURDUE UNIVERSITY						
Mathematical and Physical Sciences			GFB	47.049 / 47.503-1384-1	2,419	0
RXKINETIX INC						
Engineering Grants			GFB	47.041 / 47.PO# 8673	44	0
SPIRE CORPORATION						
Geosciences			GFB	47.050 / 47.166740	63	0
SRI INTERNATIONAL						
Engineering Grants			GFB	47.041 / 47.17-000245	94,947	0
Engineering Grants			GFB	47.041 / 47.17-000359	3,016	0
Engineering Grants			GFB	47.041 / 47.SUB/REC 9804930	52,137	0
STATE UNIVERSITY NEW YORK AT STONY BROOK						
Geosciences			GFB	47.050 / 47.431-3860A	175,131	0
TEXAS A&M REESARCH FOUNDATION						
Geosciences			GFB	47.050 / 47.F000906 & F000941	(630)	0
TEXAS A&M RESEARCH FOUNDATION						
Geosciences			GLA	47.050 / 47.OCE-9320477 SUB 8-94	35,761	0
Texas Tech University						
Engineering Grants			GGB	47.041 / 47.1316/0800-01	3,713	0
UCAR-NCAR-Nat Ctr for Atmospheric Res						
R&D			GGB	47.S97-87985	6,954	0
UNIV OF TENNESSEE						
Geosciences			GGH	47.050 / 47.R04-1056-49	4,427	0
UNIV OF WISCONSIN						
Polar Programs (B) -			GLA	47.078 / 47.OPP-0003289	26,211	0
R&D			GGH	47.175A420.144-HD6	37,804	0
UNIV. OF ILLINOIS-SPRINGFIELD						
Education and Human Resources			GLA	47.076 / 47.DUE-9952841	45,566	0
UNIVERSITY CORP. FOR ATMOSPHER						
Mathematical and Physical Sciences			GFD	47.049 / 47.S99-17969	44,059	0
UNIVERSITY CORP. FOR ATMOSPHERIC RESEARCH						
Engineering Grants			GFB	47.041 / 47.S00-19302	81,013	0
Engineering Grants			GFB	47.041 / 47.S01-30958	18,787	0
Engineering Grants			GFB	47.041 / 47.S9156	(3)	0
Engineering Grants			GFB	47.041 / 47.S98-95031	18,016	0
Mathematical and Physical Sciences			GFB	47.049 / 47.S99-11819	3,592	0
Geosciences			GFB	47.050 / 47.S01-13250	8,911	0
UNIVERSITY OF ALABAMA						
Mathematical and Physical Sciences			GFB	47.049 / 47.OPP-9810219	(12,858)	0
Geosciences			GFB	47.050 / 47.47.049/OPP-9813061	30	0
UNIVERSITY OF ALASKA						
Mathematical and Physical Sciences			GFB	47.049 / 47.UAF00-0085/FP101067	54,071	0
Geosciences			GFB	47.050 / 47.PO#78535/UAF97-0021	859	0
UNIVERSITY OF ARIZONA						
Mathematical and Physical Sciences			GFB	47.049 / 47.Y501756	18,425	0
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA						
Engineering Grants			GFB	47.041 / 47.KK8027	310	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)	PROGRAM NAME					
UNIVERSITY OF CALIFORNIA BERKLEY						
Mathematical and Physical Sciences		GFB	47.049 / 47.SA2384JB		27,628	0
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.SA2174JB		6,911	0
UNIVERSITY OF CALIFORNIA LOS ANGELES						
Engineering Grants		GFB	47.041 / 47.1010-G-7B921		52,726	0
UNIVERSITY OF CHICAGO						
Mathematical and Physical Sciences		GFB	47.049 / 47.OPP-8920223/OCG1027		(22,060)	0
UNIVERSITY OF DELAWARE						
Geosciences		GFB	47.050 / 47.B-444160		3,956	0
UNIVERSITY OF IOWA						
Engineering Grants		GFB	47.041 / 47.4000064934		7,484	0
UNIVERSITY OF MASSACHUSETTS						
Computer and Information Science and Engineering		GFB	47.070 / 47.01S058/22532M276150		26,115	0
UNIVERSITY OF MINNESOTA						
Computer and Information Science and Engineering		GFB	47.070 / 47.V5216145401		(66)	0
UNIVERSITY OF NEW MEXICO						
Engineering Grants		GFB	47.041 / 47.3-19122-7810		55,422	0
Geosciences		GFB	47.050 / 47.3-18131-7820		11,978	0
UNIVERSITY OF OREGON						
Geosciences		GFB	47.050 / 47.SUBGRANT 203361A		16,211	0
UNIVERSITY OF PITTSBURGH						
R&D		GLA	47.EEC-9872498		33,721	0
UNIVERSITY OF SOUTH FLORIDA						
R&D		GLA	47.EIA-9732601		6,130	0
UNIVERSITY OF SOUTHERN CALIFORNIA						
Geosciences		GFB	47.050 / 47.699717		5,111	0
Geosciences		GFB	47.050 / 47.PO 042831		8,940	0
UNIVERSITY OF WASHINGTON						
Geosciences		GFB	47.050 / 47.716650		19,260	0
UNIVERSITY OF WISCONSIN						
Biological Sciences		GFB	47.074 / 47.DEB-0089600		902	0
UNIVERSITY OF WYOMING						
Geosciences		GFB	47.050 / 47.NSFLOC4800/4802SUBC		31,442	0
UTAH STATE UNIVERSITY						
Engineering Grants		GFB	47.041 / 47.EAR-9720134		9	0
University of Alabama						
R&D		GGB	47.97165904		(1,046)	0
University of Alaska at Fairbanks						
Polar Programs (B) -		GGB	47.078 / 47.PO# FP102970		5,990	0
Polar Programs (B) -		GGB	47.078 / 47.UAF-00-0086/FP100092		14,445	0
University of California at Davis						
Biological Sciences		GGB	47.074 / 47.SA6245		106,193	0
University of Hawaii						
Biological Sciences		GGB	47.074 / 47.C990221 & Z518268		33,507	0
University of Puerto Rico						
Biological Sciences		GGB	47.074 / 47.99104102		44	0
Biological Sciences		GGB	47.074 / 47.SS66-0433760		28,262	0
Biological Sciences		GGB	47.074 / 47.SS66-0433760/ DEB-970		31	0
University of Wyoming						
R&D		GGB	47.NSFLOC1323		30,155	0
R&D		GGB	47.NSFLOC4400		1,548	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					2,198,101	3,000
SUBTOTAL NATIONAL SCIENCE FOUNDATION					50,585,490	2,356,300
SUBTOTAL NATIONAL SCIENCE FOUNDATION					50,585,490	2,356,300

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
SMALL BUSINESS ADMINISTRATION						
SMALL BUSINESS ADMINISTRATION						
PASS-THROUGH PROGRAMS FROM:						
IMMUSOL, INC						
Small Business Investment Companies			GFE	59.011 / 59.IMMUSOL PN9910 103	14,258	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					14,258	0
SUBTOTAL SMALL BUSINESS ADMINISTRATION					14,258	0
SUBTOTAL SMALL BUSINESS ADMINISTRATION					14,258	0

SMITHSONIAN INSTITUTE						
DIRECT FROM:						
SMITHSONIAN INSTITUTE						
R&D						
			GFB	60.UNKNOWN	185,707	0
SUBTOTAL DIRECT FROM:					185,707	0
SUBTOTAL SMITHSONIAN INSTITUTE					185,707	0
SUBTOTAL					185,707	0

TENNESSEE VALLEY AUTHORITY						
TENNESSEE VALLEY AUTHORITY						
DIRECT FROM:						
TENNESSEE VALLEY AUTHORITY						
TVA Energy Research and Technology Applications						
			GFB	62.001	276,353	0
SUBTOTAL DIRECT FROM:					276,353	0
SUBTOTAL TENNESSEE VALLEY AUTHORITY					276,353	0
SUBTOTAL TENNESSEE VALLEY AUTHORITY					276,353	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER		DIRECT EXPENDITURES		PASSED TO SUBRECIPIENTS
DEPARTMENT OF VETERANS AFFAIRS							
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							
DIRECT FROM:							
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							
Veterans Prosthetic Appliances		GFD	64.013		26,302		0
Sharing Specialized Medical Resources		GFE	64.018		140,057		0
Veterans Rehabilitation: Alcohol and Drug Dependence		GFB	64.019		(20)		0
SUBTOTAL DIRECT FROM:					166,339		0
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					166,339		0
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS					166,339		0

ENVIRONMENTAL PROTECTION AGENCY							
ENVIRONMENTAL PROTECTION AGENCY							
DIRECT FROM:							
ENVIRONMENTAL PROTECTION AGENCY							
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GFD	66.606		121,461		0
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GGB	66.606		609,719		46,587
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GLA	66.606 / 66.C X 827973-01-0		37,531		0
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GLA	66.606 / 66.X-98823501		69,138		0
R&D		GLA	66.9L-1176-NTX		10,546		0
R&D		GLA	66.9W-2158-NALX		(380)		0
R&D		GLA	66.CP998933-01-0		876		0
R&D		GLA	66.MM-98830801-0		8,918		0
R&D		GLA	66.OW-0395-NAEX		15,000		0
R&D		GLA	66.OW-1552-NAEA		48,818		0
R&D		GGB	66.R 826131-01-0		66,375		0
R&D		GLA	66.R 826651-01-0		105,482		18,368
R&D		GGB	66.R 827449-01-0		241,506		0
R&D		GGB	66.R-82861001-0		83,120		0
R&D		GGB	66.X-82883601-0		211,443		0
R&D		GGB	66.X-98834601-0		5,380		0
SUBTOTAL DIRECT FROM:					1,634,933		64,955
PASS-THROUGH PROGRAMS FROM:							
ADA TECHNOLOGIES, INC.							
R&D		GLA	66.EPA 68-D-00-225		16,500		0
American Water Works Assc. Research Fd.							
R&D		GGB	66.97080309		(9,715)		9,492
Carnegie Mellon University							
R&D		GGB	66.1080004-108573		12,243		0
Kansas State University							
R&D		GGB	66.S00022		131,725		0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				DIRECT	
MAJOR SUBDIVISION OF FEDERAL AGENCY				PASSED TO	
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
University of Minnesota		GGB	66.1628-189-6191-7901	7,292	0
R&D					
WASHINGTON UNIVERSITY		GLA	66.EPA C R 827881-01-0	35,986	0
R&D					
Wright State University		GGB	66.BC4882 & BE4882 AMEND #3	8,567	0
R&D					
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				202,598	9,492
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY				1,837,531	74,447
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY					
Environmental Protection Consolidated Grants: Program Support		GFB	66.600	7,085	0
SUBTOTAL DIRECT FROM:				7,085	0
SUBTOTAL OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY				7,085	0
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					
Air Pollution Control Manpower Training		GFE	66.003	(881)	0
SUBTOTAL DIRECT FROM:				(881)	0
PASS-THROUGH PROGRAMS FROM:					
CARNEGIE MELLON UNIVERSITY					
Air Pollution Control Program Support		GFB	66.001 / 66.1080004-107770	37,092	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				37,092	0
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY				36,211	0
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY					
Environmental Education Grants		GFB	66.951	235	0
Environmental Education Grants		GGB	66.951	60,904	0
SUBTOTAL DIRECT FROM:				61,139	0
SUBTOTAL OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY				61,139	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY					
Environmental Protection: Consolidated Research		GFB	66.500	918,292	519,603
Environmental Protection: Consolidated Research		GGB	66.500	338,882	67,850
Environmental Protection: Consolidated Research		GLA	66.500 / 66.R 826684-01-0	100,907	0
Environmental Protection: Consolidated Research		GLA	66.500 / 66.R 826733-01-0	92,255	0
Air Pollution Control Research		GGB	66.501	27,393	0
Pesticides Control Research		GGB	66.502	192,190	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
Solid Waste Disposal Research		GLA	66.504 / 66.R 825411-01-0	215	0	
Water Pollution Control: Research, Development, and Demonstration		GGB	66.505	85,480	0	
Water Pollution Control: Research, Development, and Demonstration		GLA	66.505 / 66.R 825398-01-0	33,213	0	
SUBTOTAL DIRECT FROM:				1,788,827	587,453	
PASS-THROUGH PROGRAMS FROM:						
ARIZONA STATE UNIVERSITY						
Environmental Protection: Consolidated Research		GFB	66.500 / 66.99-116SG	88,694	0	
Environmental Protection: Consolidated Research		GFB	66.500 / 66.99-120SG	12,711	0	
CORNELL UNIVERSITY MEDICAL COLLEGE						
Environmental Protection: Consolidated Research		GFB	66.500 / 66.29067-5581	251	0	
ENVIRONMENTAL SCIENCE AND ENGINEERING INC						
Environmental Protection: Consolidated Research		GFB	66.500 / 66.S68098112-STEOP-701	309	0	
HARDING ESE, INC						
Environmental Protection: Consolidated Research		GFB	66.500 / 66.S68098112-STEOP-701	4,080	0	
Iowa State University						
Water Pollution Control: Research, Development, and Demonstration		GGB	66.505 / 66.429-46-01 AMEND #01	12,975	0	
KANSAS STATE UNIVERSITY						
Environmental Protection: Consolidated Research		GLA	66.500 / 66.R 825549-01-0	9,574	0	
Environmental Protection: Consolidated Research		GLA	66.500 / 66.R 825550-01	20,741	0	
Environmental Protection: Consolidated Research		GLA	66.500 / 66.R825549-01	64,115	0	
Environmental Protection: Consolidated Research		GFB	66.500 / 66.S99011	11,927	0	
Solid Waste Disposal Research		GFB	66.504 / 66.367-900/KSU# 94-29	1,194	0	
Solid Waste Disposal Research		GFB	66.504 / 66.S98016	(992)	0	
Kansas State University						
Environmental Protection: Consolidated Research		GGB	66.500 / 66.S00023	650	0	
NORTH CAROLINA STATE UNIVERSITY						
Environmental Protection: Consolidated Research		GFB	66.500 / 66.91-0074-12	(162)	0	
QST ENVIRONMENTAL INC						
Environmental Protection: Consolidated Research		GFB	66.500 / 66.S68098112-SITEOP701	(598)	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				225,469	0	
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY				2,014,296	587,453	
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY						
DIRECT FROM:						
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY						
Water Pollution Control: State and Interstate Program Support		GFD	66.419	8,509	0	
Water Quality Management Planning		GFB	66.454	121,947	10,128	
SUBTOTAL DIRECT FROM:				130,456	10,128	
PASS-THROUGH PROGRAMS FROM:						
Montana State University						
National Estuary Program		GGB	66.456 / 66.GC023-00-Z1054	33,807	0	
WATER ENVIRONMENT RESEARCH FOUNDATION						
Water Quality Management Planning		GFB	66.454 / 66.96-IRM-1	(1,461)	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				32,346	0	
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY				162,802	10,128	
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY				4,119,064	672,028	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NUCLEAR REGULATORY COMMISSION								
NUCLEAR REGULATORY COMMISSION								
DIRECT FROM:								
NUCLEAR REGULATORY COMMISSION								
R&D					GGB	77.DR-00-0366/50075108	3,660	0
SUBTOTAL DIRECT FROM:							3,660	0
SUBTOTAL NUCLEAR REGULATORY COMMISSION							3,660	0
SUBTOTAL NUCLEAR REGULATORY COMMISSION							3,660	0

DEPARTMENT OF ENERGY								
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY								
R&D					GLA	81.00000441-00001	52,407	0
R&D					GLA	81.19X-ST793C: TASK 11	23,960	0
R&D					GLA	81.19X-ST793C: TASK 9	(1,294)	0
R&D					GLA	81.4000000800	89,810	0
R&D					GLA	81.48538	6,588	0
R&D					GLA	81.ACG-8-17106-01	6,053	0
R&D					GLA	81.C96-175954 TO2	56,657	0
R&D					GLA	81.C96-175954 TO#3	12,000	0
R&D					GLA	81.C96-175954 TO#4	29,143	0
R&D					GLA	81.C96-175954 TO#6	6,165	0
R&D					GLA	81.C96-175954: TO #1	57,727	0
R&D					GLA	81.DE-AF26-00FT00150	40,000	0
R&D					GLA	81.DE-AF26-01NT00256	11,196	0
R&D					GLA	81.DE-FC07-00CH11021	140,902	169,053
R&D					GLA	81.DE-FC07-00ID13850	245,441	0
R&D					GGB	81.DE-FC34-01RF02010	6,972	0
R&D					GGB	81.DE-FG03-00ER15084/A000	11,900	0
R&D					GLA	81.DE-FG03-00ER15090	70,039	0
R&D					GGB	81.DE-FG03-93ER14369, A008	109,870	0
R&D					GGB	81.DE-FG03-93ER40788 AMEND	1,043	0
R&D					GGB	81.DE-FG03-93ER40788 AMEND	324,525	0
R&D					GLA	81.DE-FG03-93ER40789	130,664	0
R&D					GGB	81.DE-FG03-94ER61748, A009	296,272	0
R&D					GLA	81.DE-FG03-95ER14568	119,584	0
R&D					GGB	81.DE-FG03-95ER62102 A006	287,982	0
R&D					GLA	81.DE-FG03-96ER45575	158,318	0
R&D					GLA	81.DE-FG03-96ER45600	60,687	0
R&D					GGB	81.DE-FG03-96ER62167 M004	25,531	0
R&D					GGB	81.DE-FG03-97ER14797 A006	21,711	0
R&D					GGB	81.DE-FG03-97ER14808 M003	75,301	0
R&D					GGB	81.DE-FG03-97ER62357 A002	(168)	0
R&D					GLA	81.DE-FG03-98ER14908	224,643	0
R&D					GGB	81.DE-FG03-98ER62569/A003	85,747	0
R&D					GGB	81.DE-FG07-98ER62541 M003	72,645	0
R&D					GLA	81.DE-FG26-99FT40585	56,237	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R&D					GGB	81.DE-FG34-99RF01865 AMEND	(54)	0
R&D					GGB	81.DE-FG03-96ER14625 A006	104,878	0
R&D					GLA	81.H1801-001-99 9F	16,627	0
R&D					GLA	81.KCQ-0-30600-06	8,619	0
R&D					GLA	81.KCQ-0-30600-07	45,907	0
R&D					GLA	81.KCQ-0-30600-08	16,326	0
R&D					GLA	81.KCQ-0-30600-09	13,735	0
R&D					GLA	81.KCQ-0-30600-10	16,522	0
R&D					GLA	81.KCQ-0-30600-11	4,976	0
R&D					GLA	81.KCQ-0-30600-14	6,857	0
R&D					GLA	81.KCQ-1-30600-12	25,000	0
R&D					GLA	81.KCQ-1-30600-13	6,014	0
R&D					GLA	81.KCR-6-15329-07	6,223	0
R&D					GLA	81.KDJ-0-30600-01	26,270	0
R&D					GLA	81.KDJ-0-30600-02	17,999	0
R&D					GLA	81.KDJ-0-30600-03	67,205	0
R&D					GLA	81.KDJ-0-30600-04	16,814	0
R&D					GLA	81.KDJ-0-30600-05	59,250	0
R&D					GLA	81.PO 12727	32,859	0
R&D					GLA	81.PO 20751	833	0
R&D					GLA	81.PO 7672	11,701	0
R&D					GLA	81.PO 7698	37,437	0
R&D					GLA	81.XAE-3-13442-01	(193)	0
R&D					GLA	81.XAK-8-17619-28	206,486	0
R&D					GLA	81.XAK-8-17619-31	93,617	0
R&D					GLA	81.XCO-0-30088-01	109,478	0
R&D					GLA	81.XDJ-0-30603-01	28,420	0
R&D					GLA	81.XG-2-11036-4	(2,972)	0
R&D					GLA	81.XSX669	115,660	0
SUBTOTAL DIRECT FROM:							4,008,752	169,053
PASS-THROUGH PROGRAMS FROM:								
AMERICAN IRON & STEEL INST.					GLA	81.DE-FC07-97ID13554	15,221	0
R&D								
AMERICAN IRON AND STEEL INST					GLA	81.DE-FC07-97ID13554	83,373	0
R&D								
AMERICAN IRON AND STEEL INST.					GLA	81.DE-FC07-97ID13554	177,301	0
R&D								
Bechtel Corporation					GGB	81.PO# 26930	12,595	0
R&D								
CARGILL DOW POLYMERS, LLC					GLA	81.111 / 81.DE-FC02-99CH11010	228,611	0
Alternative Fuel Transportation Program								
GAS TECHNOLOGY INSTITUTE					GLA	81.DE-FC26-00NT40917	108,719	0
R&D								
GLOBAL SOLAR ENERGY LLC					GLA	81.ZAX-8-17647-11	34,021	0
R&D								
ITN ENERGY STSTEMS, INC.					GLA	81.DE-AC36-83CH10093	56,923	0
R&D								
ITN ENERGY SYSTEMS, INC.					GLA	81.DE-FG03-00ER83030	9,269	0
R&D								
LOCKHEED MARTIN					GFB	81.092 / 81.19X-SU769V	710	0
Environmental Restoration								
LOCKHEED MARTIN ENERGY RESERCH					GLA	81.19X-SW314C	35,184	0
R&D								
Midwest Research Institute - NREL					GGB	81.KAK-8-17685-04 MOD #1	4,335	0
R&D					GGB	81.KAK-8-17685-05	8,502	0
R&D								

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME								
NISOURCE ENERGY TECHNOLOGIES								
R&D					GLA	81.4500013009	115.042	0
Oak Ridge Associated Universities								
R&D					GGB	81.97193705	20.695	0
PETROLEUM TECHNOLOGY TRANSF CO								
R&D					GLA	81.DE-FC26-98BC15118	78.998	0
Powerlight Corporation								
R&D					GGB	81.491-6355	1.458	0
TDA RESEARCH								
R&D					GLA	81.DE-FG03-00ER83103	19.994	0
Tulane University								
R&D					GGB	81.TUL-066-98/99 MOD #01	44.947	0
University of California at Davis								
R&D					GGB	81.92RA0294-UOC2 AMEND #2	18.345	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,074,243	0
SUBTOTAL DEPARTMENT OF ENERGY							5,082,995	169,053
ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY								
PASS-THROUGH PROGRAMS FROM:								
BATTELLE, COLUMBUS DIVISION								
National Energy Information Center					GFD	81.039 / 81.0900.07.0350	5.000	0
LOCKHEED MARTIN								
National Energy Information Center					GFB	81.039 / 81.87X-SY844V	773	0
STANFORD UNIVERSITY								
National Energy Information Center					GFB	81.039 / 81.SLAC-0000017114	27.747	0
UT BATTELLE LLC								
National Energy Information Center					GFB	81.039 / 81.4500007776	9.856	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							43.376	0
SUBTOTAL ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY							43.376	0
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
Energy-Related Inventions					GGB	81.036	39.487	0
Conservation Research & Development					GGB	81.086	22.325	0
Conservation Research & Development					GLA	81.086 / 81.DE-FC02-01CH11088	18.230	0
Conservation Research & Development					GLA	81.086 / 81.DE-FC07-01ID13998	233.361	0
Conservation Research & Development					GLA	81.086 / 81.DE-FG07-01ID14008	9.397	0
SUBTOTAL DIRECT FROM:							322.800	0
PASS-THROUGH PROGRAMS FROM:								
TUFTS UNIVERSITY								
Conservation Research & Development					GFB	81.086 / 81.SUB/FG02-98ER62665	43.765	0
UNIV. OF CALIFORNIA, IRVINE								
Conservation Research & Development					GLA	81.086 / 81.DE-FC07-00ID13816	27.189	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							70.954	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							393.754	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
Renewable Energy Research & Development				GFB	81.087		180,471	16,485
SUBTOTAL DIRECT FROM:							-----	-----
							180,471	16,485
PASS-THROUGH PROGRAMS FROM:								
CERAMEM CORPORATION								
Renewable Energy Research & Development				GFB	81.087 / 81.0CG4178B		90,546	0
CONSORTIUM FOR PLANT BIOTECHNOLOGY RESEARCH								
Renewable Energy Research & Development				GFB	81.087 / 81.0R22072-103		4,319	0
LOS ALAMOS NATIONAL LABORATORIES								
Renewable Energy Research & Development				GFB	81.087 / 81.21485-001-2J		45,355	0
MASSACHUSETTS INSTITUTE OF TECHNOLOGY								
Renewable Energy Research & Development				GFB	81.087 / 81.5710001164		42,385	0
NANOMATERIALS RESEARCH CORP.								
Renewable Energy Research & Development				GFB	81.087 / 81.0CG4298B/R83053		14,152	0
NATIONAL RENEWABLE ENERGY LABORATORY								
Renewable Energy Research & Development				GFB	81.087 / 81.162658		442	0
Renewable Energy Research & Development				GFB	81.087 / 81.ACL		2,656	0
Renewable Energy Research & Development				GFB	81.087 / 81.KAK-6-16810-15		1,942	0
Renewable Energy Research & Development				GFB	81.087 / 81.KAK-6-16810-17		40,769	0
Renewable Energy Research & Development				GFB	81.087 / 81.KAK-6-16810-18		41,829	0
Renewable Energy Research & Development				GFB	81.087 / 81.KCQ-9-29638-10		18,616	0
Renewable Energy Research & Development				GFB	81.087 / 81.KDJ-9-29638-07		35,085	0
Renewable Energy Research & Development				GFB	81.087 / 81.KDJ-9-29638-09		42,072	0
Renewable Energy Research & Development				GFB	81.087 / 81.NREL-OCG1001B		1	0
Renewable Energy Research & Development				GFB	81.087 / 81.XAD-7-17622-01		(6,381)	0
Renewable Energy Research & Development				GFB	81.087 / 81.XAM-1-31220-01		6,151	0
Renewable Energy Research & Development				GFB	81.087 / 81.XCD-5-15196-01		15	0
Renewable Energy Research & Development				GFB	81.087 / 81.XCK-5-14318-05		(74)	0
Renewable Energy Research & Development				GFB	81.087 / 81.XCX-9-29204-01		98,112	0
Renewable Energy Research & Development				GFB	81.087 / 81.XCX-9-29204-04		68,561	0
SANDIA NATIONAL LABORATORIES								
Renewable Energy Research & Development				GFB	81.087 / 81.15191		27,383	0
Renewable Energy Research & Development				GFB	81.087 / 81.15268		73,620	0
Renewable Energy Research & Development				GFB	81.087 / 81.16843		6,363	0
STANFORD UNIVERSITY								
Renewable Energy Research & Development				GFB	81.087 / 81.SLAC-0000022547		4,248	0
TULANE UNIVERSITY								
Renewable Energy Research & Development				GFB	81.087 / 81.TUL-109-00/01		2,128	0
UNIVERSITY OF NEBRASKA LINCOLN								
Renewable Energy Research & Development				GFB	81.087 / 81.LWT/62-123-06541		113,725	7
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							-----	-----
							774,020	7
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							-----	-----
							954,491	16,492

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY						
Office of Science Financial Assistance Program		GFB	81.049		5,473,669	5,133
Office of Science Financial Assistance Program		GFE	81.049		269,947	528,610
Office of Science Financial Assistance Program		GGB	81.049		924,915	0
Office of Science Financial Assistance Program		GLA	81.049 /	81.DE-FG03-93ER14363	93,390	0
Office of Science Financial Assistance Program		GLA	81.049 /	81.DE-FG03-95ER54303	44,639	0
Office of Scientific & Technical Information		GFB	81.064		140,417	0
SUBTOTAL DIRECT FROM:					6,946,977	533,743
PASS-THROUGH PROGRAMS FROM:						
BATTELLE MEMORIAL INST PACIFIC NORTHWEST LAB						
Office of Science Financial Assistance Program		GFB	81.049 /	81.353698-AQ5	15	0
FERMI NATIONAL ACCELERATOR LAB						
University-Laboratory Cooperative Program		GFD	81.004 /	81.PO 524631	44,986	0
FERMI NATIONAL ACCELERATOR LABORATORY						
Office of Science Financial Assistance Program		GFB	81.049 /	81.521463	26,783	0
INDIANA UNIVERSITY						
University-Laboratory Cooperative Program		GFB	81.004 /	81.10807-0234	1,096	450
IOWA STATE UNIVERSITY						
Office of Science Financial Assistance Program		GFB	81.049 /	81.SC-01-289	1,664	0
LAWRENCE LIVERMORE NATIONAL LABORATORY						
Office of Science Financial Assistance Program		GFB	81.049 /	81.B218772	3,944	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.B347880	722,775	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.B509471	7,156	0
LOS ALAMOS NATIONAL LABORATORIES						
Office of Scientific & Technical Information		GFB	81.064 /	81.10486-001-00-2G	1,777	0
NATIONAL RENEWABLE ENERGY LABORATORY						
Office of Science Financial Assistance Program		GFB	81.049 /	81.ADJ-9-29614-01	59,379	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KAK-6-16810-01	3,417	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KAK-6-16810-02	7,975	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KAK-6-16810-12	578	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KAK-6-16810-13	22,405	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KAK-8-16810-11	8,910	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KCE-8-16810-14	9,622	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KDJ-9-29638-01	23,738	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KDJ-9-29638-02	70,884	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.KDJ-9-29638-04	7,209	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.NREL XG-2-11243-1	(3)	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.NREL-OCG1001B	(123)	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.XAK-8-18687-01	55,759	0
Office of Science Financial Assistance Program		GFB	81.049 /	81.XAO-2-12236-01	41	0
Pennsylvania State University						
Office of Science Financial Assistance Program		GGB	81.049 /	81.1948-CSU-USDOE-3008	34,700	0
ROCKY FLATS LOCAL IMPACTS INITIATIVE TASK FORCE						
Office of Science Financial Assistance Program		GFB	81.049 /	81.1296.50.1717B	(277)	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY										
SOURCE TYPE (DIRECT OR PASS-THROUGH)										
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)										
PROGRAM NAME										
SANDIA NATIONAL LABORATORIES										
Used Energy-Related Laboratory Equipment Grants						GFB	81.022 / 81.12610		9,982	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.4393		61,840	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.6595		47,488	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.AL-0284		68	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.AP-6350	(1)	0	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.AS-5666		5,033	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.AY-0642		102	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.BB-2621		15,628	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.BC-6501		105,434	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.BF-3574		1,032	0
TULANE UNIVERSITY										
Office of Science Financial Assistance Program						GFB	81.049 / 81.TUL-020-94/95	(1)	0	0
Office of Science Financial Assistance Program						GFB	81.049 / 81.TUL-032-95/96		272,321	0
Office of Science Financial Assistance Program						GFD	81.049 / 81.TUL08399/00		100,718	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:									1,734,054	450
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY									8,681,031	534,193
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY										
PASS-THROUGH PROGRAMS FROM:										
UNIVERSITY OF CALIFORNIA AT DAVIS										
Office of Science and Technology for Environmental Management						GFB	81.104 / 81.92RA0294-UOC-01		59	0
Office of Science and Technology for Environmental Management						GFB	81.104 / 81.99RA0214-UOC-02		46,103	0
Office of Science and Technology for Environmental Management						GFB	81.104 / 81.W/GEC94-023A		390	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:									46,552	0
SUBTOTAL OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY									46,552	0
SUBTOTAL DEPARTMENT OF ENERGY									15,202,199	719,738

DEPARTMENT OF EDUCATION										
DEPARTMENT OF EDUCATION										
PASS-THROUGH PROGRAMS FROM:										
STOLAR HORIZON, INC.										
R&D						GLA	84.DE-FC25-01NT41050		6,512	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:									6,512	0
SUBTOTAL DEPARTMENT OF EDUCATION									6,512	0
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION										
PASS-THROUGH PROGRAMS FROM:										
CHILDRENS HOSPITAL										
Star Schools						GFE	84.203 / 84.PN0006-075		60,947	0
Star Schools						GFE	84.203 / 84.PN0101-009		31,929	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:									92,876	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION									92,876	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
PASS-THROUGH PROGRAMS FROM:								
FLORIDA INTERNATIONAL UNIVERSITY								
Civil Rights Training and Advisory Services				GFB		84.004 / 84.541107450-02	1,714	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,714	0
							-----	-----
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION							1,714	0
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
International: Overseas: Doctoral Dissertation				GFB		84.022	1,706	0
TRIO: Student Support Services				GGB		84.042	286,321	0
Fund for the Improvement of Postsecondary Education				GFB		84.116	220,168	0
Fund for the Improvement of Postsecondary Education				GFC		84.116	13,476	0
Fund for the Improvement of Postsecondary Education				GFD		84.116	41,317	0
Fund for the Improvement of Postsecondary Education				GGB		84.116	86,513	0
Fund for the Improvement of Postsecondary Education				GLA		84.116 / 84.P116B70050	73,354	0
Graduate Assistance in Areas of National Need				GGB		84.200	38,738	0
Graduate Assistance in Areas of National Need				GLA		84.200 / 84.P200A000447	70,703	0
Graduate Assistance in Areas of National Need				GLA		84.200 / 84.P200A000845-02	86,626	0
							-----	-----
SUBTOTAL DIRECT FROM:							918,922	0
PASS-THROUGH PROGRAMS FROM:								
OHIO UNIVERSITY								
Fund for the Improvement of Postsecondary Education				GFC		84.116 / 84.UT 10386	6,689	0
PENNSYLVANIA STATE								
Fund for the Improvement of Postsecondary Education				GLA		84.116 / 84.P116J000044	6,381	0
PRAIRIE VIEW A&M RESEARCH FOUN								
Fund for the Improvement of Postsecondary Education				GFD		84.116 / 84.RF437521	7,346	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							20,416	0
							-----	-----
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							939,338	0
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
National Institute on Disability and Rehabilitation Research				GFB		84.133	(1)	0
National Institute on Disability and Rehabilitation Research				GFD		84.133	94,384	0
National Institute on Disability and Rehabilitation Research				GFE		84.133	194,994	20,908
							-----	-----
SUBTOTAL DIRECT FROM:							289,377	20,908
							-----	-----
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							289,377	20,908

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH		STATE ¹		DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)	INDICATOR	AGENCY	CFDA / OTHER ID NUMBER			
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME							
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							
Bilingual Education: Professional Development			GFD	84.195		339,307	0
						-----	-----
SUBTOTAL DIRECT FROM:						339,307	0
						-----	-----
SUBTOTAL OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION						339,307	0
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION							
National Institute on Student Achievement, Curriculum, and Assessment			GFC	84.305		972	0
National Institute on Early Childhood Development and Education			GFE	84.307		151,034	0
						-----	-----
SUBTOTAL DIRECT FROM:						152,006	0
PASS-THROUGH PROGRAMS FROM:							
UNIVERSITY OF CALIFORNIA LOS ANGELES							
Educational Research and Development			GFB	84.117 / 84.0070-G-7B419		(18,990)	0
Educational Research and Development			GFB	84.117 / 84.0070-G-9H810		(2,263)	0
Educational Research and Development			GFB	84.117 / 84.0070G7B419		(7,948)	0
Educational Research and Development			GFB	84.117 / 84.0070G9H810		303,206	0
Educational Research and Development			GFB	84.117 / 84.UCLA 0070 G29333		(268)	0
Educational Research and Development			GFB	84.117 / 84.UCLA PO#0070G5C490		(26,254)	0
UNIVERSITY OF CALIFORNIA SANTA CRUZ							
National Institute on the Education of At-Risk Students			GFB	84.306 / 84.SC96243-L		75,229	0
National Institute on the Education of At-Risk Students			GFB	84.306 / 84.SC96243-U		25,330	0
						-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						348,042	0
						-----	-----
SUBTOTAL OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION						500,048	0
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
PASS-THROUGH PROGRAMS FROM:							
DENVER PUBLIC SCHOOLS							
Title I Grants to Local Educational Agencies			GFE	84.010 / 84.PN0004-056		131,916	0
Title I Grants to Local Educational Agencies			GFE	84.010 / 84.PN0101-031		149,324	0
						-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:						281,240	0
						-----	-----
SUBTOTAL OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION						281,240	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
Special Education: Innovation and Development				GFD	84.023		91,496	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities				GFB	84.324		115,276	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities				GFC	84.324		127,181	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities				GFD	84.324		272,123	21,596
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities				GFE	84.324		134,562	1,072
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities				GKA	84.324 / 84.H324E015001		30,650	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities				GFB	84.325		163,129	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities				GFD	84.325		256,100	0
							-----	-----
SUBTOTAL DIRECT FROM:							1,190,517	22,668
PASS-THROUGH PROGRAMS FROM:								
CHILDRENS HOSPITAL								
Special Education: Program for Severely Disabled Children				GFE	84.086 / 84.PN9711		44,236	0
Special Education: Program for Severely Disabled Children				GFE	84.086 / 84.TCH 97-CO		4,816	0
ERIKSON INSTITUTE								
Special Education: Innovation and Development				GFD	84.023 / 84.41451607		16,328	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							65,380	0
							-----	-----
SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							1,255,897	22,668
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
Bilingual Education: Research Programs				GFD	84.292		42,340	0
							-----	-----
SUBTOTAL DIRECT FROM:							42,340	0
PASS-THROUGH PROGRAMS FROM:								
DENVER PUBLIC SCHOOLS								
Bilingual Education: Systemwide Improvement Grants				GFD	84.291 / 84.T29000009		96,333	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							96,333	0
							-----	-----
SUBTOTAL OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							138,673	0
							-----	-----
SUBTOTAL DEPARTMENT OF EDUCATION							3,844,982	43,576

DEPARTMENT OF HEALTH AND HUMAN SERVICES								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Head Start				GFE	93.600		555,365	3,000
							-----	-----
SUBTOTAL DIRECT FROM:							555,365	3,000

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
CHILDRENS HOSPITAL								
Welfare Reform Research, Evaluations and National Studies (B) -				GFE	93.595 / 93.PN	9806-034	75.023	0
MATHEMATICA POLICY RESEARCH INC								
Head Start				GFE	93.600 / 93.MPR	8300-96-12	47.291	0
OKLAHOMA STATE DEPARTMENT OF HEALTH								
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian				GFE	93.671 / 93.OKDOH	R054996	15.393	8.100
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							137.707	8.100
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							693.072	11.100
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
DUKE UNIVERSITY								
Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individua				GFB	93.042 / 93.97-SC-NIA-1028		(498)	0
MATHEMATICA POLICY RESEARCH INC								
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs				GFE	93.048 / 93.MPR	8667-99-30	45.886	0
VETERANS MEDICAL RESEARCH FOUNDATION								
Special Programs for the Aging: Title III, Part F: Disease Prevention and Health Promotion Services				GFE	93.043 / 93.MH55253-01A2 1 R01		143.203	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							188.591	0
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							188.591	0
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Research on Health Care Outcomes and Quality				GFE	93.180		11.775	0
Research on Healthcare Costs, Quality and Outcomes				GFB	93.226		6.024	0
Research on Healthcare Costs, Quality and Outcomes				GFE	93.226		569.560	76.230
SUBTOTAL DIRECT FROM:							587.359	76.230
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF MICHIGAN								
Research on Healthcare Costs, Quality and Outcomes				GFB	93.226 / 93.M000108		107.204	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							107.204	0
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							694.563	76.230
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Human Health Studies: Applied Research and Development				GFE	93.206		923.453	0
SUBTOTAL DIRECT FROM:							923.453	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY											
MAJOR SUBDIVISION OF FEDERAL AGENCY											
SOURCE TYPE (DIRECT OR PASS-THROUGH)											
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)											
PROGRAM NAME							NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:											
UNIVERSITY OF CALIFORNIA BERKLEY											
Human Health Studies: Applied Research and Development								GFB	93.206 / 93.SA1796JB	1.287	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:										1.287	0
SUBTOTAL AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES										924.740	0
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES											
DIRECT FROM:											
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES											
Project Grants and Cooperative Agreements for Tuberculosis Control Programs								GFB	93.116	28,390	0
Acquired Immunodeficiency Syndrome (AIDS) Activity								GFE	93.118	(479)	0
Centers for Research and Demonstration for Health Promotion and Disease Prevention								GFB	93.135	(58)	0
Centers for Research and Demonstration for Health Promotion and Disease Prevention								GFE	93.135	1,039,545	50,697
Injury Prevention and Control Research and State and Community Based Programs								GGB	93.136	925,460	0
Health Program for Toxic Substances and Disease Registry								GGB	93.161	142,984	0
Occupational Safety and Health Research Grants								GFB	93.262	20,613	0
Occupational Safety and Health Research Grants								GFE	93.262	137,205	56,625
Occupational Safety and Health Research Grants								GGB	93.262	1,129,195	0
Occupational Safety and Health: Training Grants								GGB	93.263	73,078	0
Immunization Grants								GFE	93.268	1,110,862	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance								GFE	93.283	374,427	152,442
Centers for Disease Control and Prevention: Investigations and Technical Assistance								GGB	93.283	204,118	0
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance								GFD	93.944	16,121	0
R&D								GLA	93.U60/CCU816929-01	306,296	1,500
R&D								GLA	93.U60/CCU816929-02	723,392	16,500
SUBTOTAL DIRECT FROM:										6,231.149	277,764
PASS-THROUGH PROGRAMS FROM:											
ASSOC OF TEACHERS OF PREVENTAT											
Centers for Disease Control and Prevention: Investigations and Technical Assistance								GFD	93.283 / 93.TS270-13/13	(1.074)	0
Battelle Columbus Division								GGB	93.283 / 93.PO 151852 CHANGE #06	63,348	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance											
COLUMBIA UNIVERSITY											
Injury Prevention and Control Research and State and Community Based Programs								GFB	93.136 / 93.R49/CC4212753	(2,920)	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance								GFB	93.283 / 93.465719	2,664	0
DENVER HEALTH AND HOSPITAL											
Centers for Disease Control and Prevention: Investigations and Technical Assistance								GFE	93.283 / 93.PN0009-025	6,003	0
University of Washington											
Occupational Safety and Health Research Grants								GGB	93.262 / 93.196938	109,486	0
WESTAT, INC											
HIV Prevention Activities: Non-Governmental Organization Based								GFE	93.939 / 93.WESTAT N01HD33162	643,635	8,288
SUBTOTAL PASS-THROUGH PROGRAMS FROM:										821.142	8,288
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES										7,052.291	286,052
DEPARTMENT OF HEALTH AND HUMAN SERVICES											
DIRECT FROM:											
DEPARTMENT OF HEALTH AND HUMAN SERVICES											
R&D								GGB	93.5 R01 HL49330-10	338,423	0
SUBTOTAL DIRECT FROM:										338,423	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
Northwestern University					GGB	93.0600 370 A519 CSU	33,649	0
R&D							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							33,649	0
							-----	-----
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							372,072	0
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					GFE	93.103	1,854	0
Food and Drug Administration: Research					GGB	93.103	64,517	0
Food and Drug Administration: Research							-----	-----
SUBTOTAL DIRECT FROM:							66,371	0
							-----	-----
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							66,371	0
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
CENTER FOR HEALTH POLICY RESEARCH								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.CHPR 17-C-90435/801	173	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.CHPR 500 94 0054	97,055	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.CHPR 500 96 0004/TO	183,129	0
COLORADO FOUNDATION MEDICAL CARE								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.CPMC 500-99-C001	262,443	0
NEW YORK DEPARTMENT OF HEALTH								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.NYDOH C-015111	127,015	0
POLICY CENTER INCORPORATED								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.CHPR 18C90617/8-03	123,183	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.POLICY 882 94	104,286	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93.POLICY 898 38(1)	16,493	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							-----	-----
							913,777	0
							-----	-----
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							913,777	0
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Maternal and Child Health Federal Consolidated Programs					GFB	93.110	68,026	7,200
Maternal and Child Health Federal Consolidated Programs					GFE	93.110	395,285	30,399
AIDS Education and Training Centers					GFE	93.145	401,080	401,042
Coordinated HIV Services and Access to Research for Children, Youth, Women, and Families					GFE	93.153	286,655	487,336
Advanced Education Nursing Traineeships					GFC	93.358	28,300	0
Project Grants for Renovation or Construction of Non-Acute Health Care Facilities and Other Facilities					GFE	93.887	5,078,311	0
Grants for Faculty Development in General Internal Medicine and/or General Pediatrics					GGB	93.900	(302)	0
Healthy Start Initiative					GFE	93.926	46,392	0
SUBTOTAL DIRECT FROM:							-----	-----
							6,303,747	925,977

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
PASS-THROUGH PROGRAMS FROM:								
ASSOC OF TEACHERS OF PREVENTATIVE MEDICINE								
Grants for Preventive Medicine				GFE	93.117	/ 93.ATPM TS 252-13/14	116,750	4,033
CHILDRENS HOSPITAL								
Maternal and Child Health Federal Consolidated Programs				GFE	93.110	/ 93.PN0001-117	5,647	0
COLUMBIA UNIVERSITY								
AIDS Education and Training Centers				GFE	93.145	/ 93.4HA HA00037	41,900	0
AIDS Education and Training Centers				GFE	93.145	/ 93.5H4A HA00037-02	26,545	0
Public Health Training Centers				GFB	93.188	/ 93.465719	(487)	0
NATIONAL MARROW DONOR PROGRAM								
Grants to Increase Organ Donations				GFE	93.134	/ 93.NMDP PN9908 068	108,086	0
STATE OF MISSOURI								
Maternal and Child Health Services Block Grant to the States				GFE	93.994	/ 93.MO A0C8000274	114	0
UNIVERSITY OF MISSOURI-COLUMBIA								
Maternal and Child Health Services Block Grant to the States				GFE	93.994	/ 93.UMOCO 00113271	75,409	0
University of Texas at Austin								
Maternal and Child Health Federal Consolidated Programs				GGB	93.110	/ 93.UTA96-0009 AMD 7	170,691	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							544,655	4,033
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							6,848,402	930,010
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
ABT ASSOCIATES INC								
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777	/ 93.ABT 500 94 0061	(141)	0
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777	/ 93.ABT 500 95 0062	243,456	0
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777	/ 93.ABT 500 96 3(6)	123,095	0
RESEARCH TRIANGLE INSTITUTE								
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777	/ 93.RTI 4-53U-6613-01	344,172	0
URBAN INSTITUTE								
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777	/ 93.UI 100-97-0010-01	26,437	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							737,019	0
SUBTOTAL HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							737,019	0
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Human Genome Research				GFB	93.172		(1,599)	0
SUBTOTAL DIRECT FROM:							(1,599)	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							(1,599)	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Research Related to Deafness and Communication Disorders				GFB	93.173		273,213	53,035
Research Related to Deafness and Communication Disorders				GFE	93.173		1,408,739	260,888
Research Related to Deafness and Communication Disorders				GGB	93.173		218,812	0
SUBTOTAL DIRECT FROM:							1,900,764	313,923

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PASS-THROUGH PROGRAMS FROM:					
LOUISIANA STATE UNIVERSITY					
Research Related to Deafness and Communication Disorders		GFE	93.173 / 93.LSU R187697A	136,527	0
SMITH COLLEGE					
Research Related to Deafness and Communication Disorders		GFB	93.173 / 93.636026	36,852	0
Research Related to Deafness and Communication Disorders		GFB	93.173 / 93.636026-1	8,810	0
UNIVERSITY OF PITTSBURG					
Research Related to Deafness and Communication Disorders		GFE	93.173 / 93.UPITTS 102947-1	9,621	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				191,810	0
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				2,092,574	313,923
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Biological Response to Environmental Health Hazards		GFD	93.113	168,668	0
Biological Response to Environmental Health Hazards		GFE	93.113	1,406,996	25,469
Biological Response to Environmental Health Hazards		GGB	93.113	312,537	0
Biological Response to Environmental Health Hazards		GKA	93.113 / 93.1 R15 ES/0008818-01	7,726	0
Applied Toxicological Research and Testing		GFE	93.114	115,947	0
Applied Toxicological Research and Testing		GGB	93.114	147,626	106,205
Biometry and Risk Estimation: Health Risks from Environmental Exposures		GFE	93.115	337,983	0
Biometry and Risk Estimation: Health Risks from Environmental Exposures		GGB	93.115	802	0
Oral Diseases and Disorders Research		GFB	93.121	207,017	0
Oral Diseases and Disorders Research		GFE	93.121	1,077,708	0
NIEHS Superfund Hazardous Substances: Basic Research and Education		GGB	93.143	213,178	0
R&D		GGB	93.2 R01 GM40525-10A2	135,713	41,410
Mental Health Research Grants		GFB	93.242	2,104,661	75,606
Mental Health Research Grants		GFC	93.242	33,148	0
Mental Health Research Grants		GFD	93.242	9,543	0
Mental Health Research Grants		GFE	93.242	4,790,545	316,698
Mental Health Research Grants		GGB	93.242	296,695	0
Alcohol Research Career Development Awards for Scientists and Clinicians		GFB	93.271	191,550	0
Alcohol Research Career Development Awards for Scientists and Clinicians		GFE	93.271	200,633	0
Alcohol Research Career Development Awards for Scientists and Clinicians		GGB	93.271	30,691	0
Alcohol National Research Service Awards for Research Training		GFE	93.272	14,883	0
Alcohol Research Programs		GFB	93.273	1,528,732	0
Alcohol Research Programs		GFE	93.273	2,857,739	0
Alcohol Research Programs		GGB	93.273	341,355	0
Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awar		GFB	93.277	289,627	0
Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awar		GFE	93.277	155,902	0
Drug Abuse Research Programs		GFB	93.279	637,926	77,825
Drug Abuse Research Programs		GFD	93.279	329,998	0
Drug Abuse Research Programs		GFE	93.279	4,346,881	1,323,806
Drug Abuse Research Programs		GGB	93.279	2,641,983	259,677
Mental Health Research Career/Scientist Development Awards		GFB	93.281	164,954	0
Mental Health Research Career/Scientist Development Awards		GFE	93.281	392,796	0
Mental Health National Research Service Awards for Research Training		GFB	93.282	30,721	0
Mental Health National Research Service Awards for Research Training		GFD	93.282	(331)	0
Mental Health National Research Service Awards for Research Training		GGB	93.282	22,789	0
Comparative Medicine		GFB	93.306	72	0
Comparative Medicine		GFE	93.306	21,919	0
Comparative Medicine		GGB	93.306	25,734	0
Clinical Research		GFE	93.333	2,733,825	3,415,985
Nursing Research		GFE	93.361	414,370	34,078
Biomedical Technology		GFB	93.371	302,462	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

Biomedical Technology	GFE	93.371		478,754	0
Research Infrastructure	GFE	93.389		35,262	0
Research Infrastructure	GGB	93.389		15,354	0
Academic Research Enhancement Award	GKA	93.390 / 93.1 R15 GM55889-01		49,176	0
Cancer Cause and Prevention Research	GFB	93.393		(29,467)	0
Cancer Cause and Prevention Research	GFE	93.393		2,199,794	28,420
Cancer Cause and Prevention Research	GGB	93.393		1,709,015	140,479
Cancer Detection and Diagnosis Research	GFE	93.394		1,791,183	545,909
Cancer Detection and Diagnosis Research	GGB	93.394		113,441	0
Cancer Treatment Research	GFB	93.395		117,979	0
Cancer Treatment Research	GFE	93.395		1,399,660	5,172
Cancer Treatment Research	GGB	93.395		821,686	0
Cancer Biology Research	GFB	93.396		295,331	0
Cancer Biology Research	GFE	93.396		2,389,464	0
Cancer Biology Research	GGB	93.396		5,214	0
Cancer Centers Support	GFE	93.397		4,583,597	371,915
Cancer Research Manpower	GFE	93.398		727,702	24,900
Cancer Research Manpower	GGB	93.398		577,457	0
Cancer Control	GFB	93.399		155,068	8,138
Cancer Control	GFD	93.399		312,732	29,951
Cancer Control	GFE	93.399		806,198	25,489
Cell Biology and Biophysics Research	GFB	93.821		4,164,503	51,134
Cell Biology and Biophysics Research	GFE	93.821		1,308,640	0
Cell Biology and Biophysics Research	GGB	93.821		1,269,009	217,325
Heart and Vascular Diseases Research	GFB	93.837		754,534	0
Heart and Vascular Diseases Research	GFE	93.837		4,275,577	332,047
Heart and Vascular Diseases Research	GGB	93.837		282,534	0
Lung Diseases Research	GFE	93.838		6,565,437	924,952
Lung Diseases Research	GGB	93.838		74,659	0
Blood Diseases and Resources Research	GFB	93.839		262,630	0
Blood Diseases and Resources Research	GFE	93.839		411,526	13,420
Blood Diseases and Resources Research	GGB	93.839		23,773	0
Arthritis, Musculoskeletal and Skin Diseases Research	GFB	93.846		423,927	0
Arthritis, Musculoskeletal and Skin Diseases Research	GFE	93.846		1,725,023	56,862
Arthritis, Musculoskeletal and Skin Diseases Research	GGB	93.846		31,930	0
Diabetes, Endocrinology and Metabolism Research	GFB	93.847		68,574	0
Diabetes, Endocrinology and Metabolism Research	GFE	93.847		9,578,239	129,794
Diabetes, Endocrinology and Metabolism Research	GGB	93.847		198,810	0
Digestive Diseases and Nutrition Research	GFE	93.848		3,491,546	19,983
Kidney Diseases, Urology and Hematology Research	GFE	93.849		4,605,227	142,698
Kidney Diseases, Urology and Hematology Research	GGB	93.849		160,995	0
Extramural Research Programs in the Neurosciences and Neurological Disorders	GFE	93.853		642,394	0
Extramural Research Programs in the Neurosciences and Neurological Disorders	GGB	93.853		15,654	0
Biological Basis Research in the Neurosciences	GFB	93.854		493,110	0
Biological Basis Research in the Neurosciences	GFE	93.854		4,623,120	300,600
Biological Basis Research in the Neurosciences	GGB	93.854		1,861,707	0
Allergy, Immunology and Transplantation Research	GFB	93.855		289,502	0
Allergy, Immunology and Transplantation Research	GFE	93.855		2,374,123	87,954
Microbiology and Infectious Diseases Research	GFB	93.856		1,035,365	0
Microbiology and Infectious Diseases Research	GFE	93.856		6,666,621	534,354
Microbiology and Infectious Diseases Research	GGB	93.856		6,735,787	655,760
Pharmacology, Physiology, and Biological Chemistry Research	GFB	93.859		1,410,306	49,695
Pharmacology, Physiology, and Biological Chemistry Research	GFC	93.859		175,346	0
Pharmacology, Physiology, and Biological Chemistry Research	GFE	93.859		1,888,017	0
Pharmacology, Physiology, and Biological Chemistry Research	GGB	93.859		786,059	0
Genetics and Developmental Biology Research and Research Training	GFB	93.862		2,921,853	48,206
Genetics and Developmental Biology Research and Research Training	GFE	93.862		3,494,432	0
Genetics and Developmental Biology Research and Research Training	GGB	93.862		691,394	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
	Population Research		GFE	93.864		763,485	0	
	Population Research		GGB	93.864		417,569	0	
	Center for Research for Mothers and Children		GFB	93.865		2,025,163	589,335	
	Center for Research for Mothers and Children		GFE	93.865		4,138,545	455,151	
	Center for Research for Mothers and Children		GGB	93.865		235,889	0	
	Aging Research		GFB	93.866		1,938,808	63,937	
	Aging Research		GFC	93.866		5,537	0	
	Aging Research		GFE	93.866		2,903,205	492,938	
	Aging Research		GGB	93.866		796,246	0	
	Aging Research		GKA	93.866 / 93.1 R15 AG12263-01 & 01		5,150	0	
	Vision Research		GFB	93.867		138,613	85,250	
	Vision Research		GFE	93.867		1,047,755	0	
	Medical Library Assistance		GFE	93.879		670,671	28,035	
	Alcohol Research Center Grants		GFB	93.891		83,816	37,844	
	Alcohol Research Center Grants		GFE	93.891		1,233,025	543,938	
	Resource and Manpower Development in the Environmental Health Sciences		GGB	93.894		263,303	0	
	Center for Medical Rehabilitation Research		GFE	93.929		86,191	0	
	Center for Medical Rehabilitation Research		GGB	93.929		56,475	0	
	Fogarty International Research Collaboration Award		GFE	93.934		124,229	7,020	
	Fogarty International Research Collaboration Award		GGB	93.934		205,085	0	
SUBTOTAL DIRECT FROM:							140,518,947	12,725,364
PASS-THROUGH PROGRAMS FROM:								
	AMC CANCER RESEARCH CENTER							
	Cancer Cause and Prevention Research		GFE	93.393 / 93.AMC 738-8202		26,306	0	
	Cancer Detection and Diagnosis Research		GFD	93.394 / 93.1R01CA81028		18,090	0	
	Cancer Research Manpower		GFE	93.398 / 93.AMC 738 - 7241		227	0	
	AMC Cancer Research Center							
	Cancer Cause and Prevention Research		GGB	93.393 / 93.727-9104		76,818	0	
	AMERICAN COLLEGE OF RADIOLOGY							
	Cancer Treatment Research		GFE	93.395 / 93.ACOR CA21661		16,501	0	
	AMERICAN COLLEGE OF SURGEONS ONCOLGY GROUP							
	Cancer Treatment Research		GFE	93.395 / 93.ACSOG 99-565		4,861	0	
	BAYLOR COLLEGE OF MEDICINE							
	Research Infrastructure		GFB	93.389 / 93.4600065934		19,656	0	
	Cancer Biology Research		GFE	93.396 / 93.BAYLOR PO 794774		85,815	0	
	BRIGHAM AND WOMENS HOSPITAL							
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.1P01AI46518-01		7,172	0	
	CASE WESTERN RESERVE UNIVERSITY							
	Center for Research for Mothers and Children		GFE	93.865 / 93.HD11089-23 5 P01		12,538	0	
	CLEVER SYSTEMS, INC							
	Mental Health Research Grants		GFE	93.242 / 93.CLEVER 9807-096		785	0	
	Mental Health Research Grants		GFE	93.242 / 93.CLEVER MH58964		7,076	0	
	COLUMBIA UNIVERSITY							
	Center for Research for Mothers and Children		GFE	93.865 / 93.HD38652-02 1 R01		100,917	0	
	CORNELL UNIVERSITY MEDICAL COL							
	Population Research		GFD	93.864 / 93.352156078		16,610	0	
	Case Western Reserve Univ (Use YUCA09)							
	Lung Diseases Research		GGB	93.838 / 93.5 R01 HL55967-05		13,888	0	
	Case Western Reserve University							
	Microbiology and Infectious Diseases Research		GGB	93.856 / 93.74004		23,516	15,085	
	City of Hope National Medical Center							
	Cancer Treatment Research		GGB	93.395 / 93.20.6692.911703		49,786	0	
	Cytomation GTX, Inc.							
	Cancer Cause and Prevention Research		GGB	93.393 / 93.99013505		23,370	0	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME						
DARTMOUTH COLLEGE						
Cancer Control			GFE	93.399 / 93.DARTMOUTH 5-30292	84.921	0
Cancer Control			GFE	93.399 / 93.DARTMOUTH 5-30370	26.231	0
DUKE UNIVERSITY						
Genetics and Developmental Biology Research and Research Training			GFB	93.862 / 93.96-SC-NIA-1027	482	0
Aging Research			GFB	93.866 / 93.98-SC-NIH-1032	415	0
Duke University						
Cancer Treatment Research			GGB	93.395 / 93.DS 639 303-2990	271.884	0
Cancer Treatment Research			GGB	93.395 / 93.DS303 16829 5P01 CA42	15.179	0
Cancer Treatment Research			GGB	93.395 / 93.DS304 16829 5P01CA427	19.288	0
Cancer Treatment Research			GGB	93.395 / 93.DS639 303-2994	43.878	0
ELEANOR ROOSEVELT INSTITUTE CANCER RESEARCH						
Center for Research for Mothers and Children			GFE	93.865 / 93.ERICR HD17449	52.920	0
Center for Research for Mothers and Children			GFE	93.865 / 93.ERICR HD17449-17	62.924	0
Center for Research for Mothers and Children			GFE	93.865 / 93.ERICR HD17449-18	117.477	0
EPIIMUNE, INC						
Microbiology and Infectious Diseases Research			GFE	93.856 / 93.EPIM AI48238	186.843	0
GEORGE WASHINGTON UNIVERSITY						
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.AC21086	37.602	0
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.GWU AC21084	(10.468)	0
GONEX INC						
Cancer Treatment Research			GFE	93.395 / 93.GONEX PN 9904 033	9.628	0
Gonex, Inc						
Cancer Treatment Research			GGB	93.395 / 93.R42 CA75662	116.035	0
HENRY FORD HEALTH SCIENCES CENTER						
Aging Research			GFE	93.866 / 93.HFHS AG15286	765	0
Harvard University						
Cancer Cause and Prevention Research			GGB	93.393 / 93.PRIME 2 R01 CA71993-0	26.841	0
Arthritis, Musculoskeletal and Skin Diseases Research			GGB	93.846 / 93.735263 5 P01 AR44750-	10.124	0
JOSLIN DIABETES CENTER INC						
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.JOSLIN DK46601-07	147.205	0
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.PN9806-001	10	0
KAISER FOUNDATION						
Heart and Vascular Diseases Research			GFE	93.837 / 93.KAISER 115-9350B	101.485	0
LAYTON BIOSCIENCE						
Biological Basis Research in the Neurosciences			GFE	93.854 / 93.NS36502-03 5 R44	31.922	0
MASSACHUSETTS GENERAL HOSPITAL						
Mental Health Research Grants			GFE	93.242 / 93.N01 MH80001	69.236	0
Heart and Vascular Diseases Research			GFE	93.837 / 93.HL56893-03 2R01	17.930	0
NANOMATERIALS RESEARCH CORPORATION						
Biomedical Technology			GFB	93.371 / 93.S10739	16.132	0
NATIONAL DEVELOPMENT AND RESEARCH INST. INC.						
Drug Abuse Research Programs			GFE	93.279 / 93.NDRI DA09522-03	6	0
NATL JEWISH HOSPITAL						
Lung Diseases Research			GFE	93.838 / 93.HL60792-02 5 U01	10.328	0
Lung Diseases Research			GFE	93.838 / 93.NJH HL56263-05	24.175	0
Lung Diseases Research			GFE	93.838 / 93.NJH HL56263-06	19.207	0
Lung Diseases Research			GFE	93.838 / 93.NJH HL56556-05	11.205	0
Lung Diseases Research			GFE	93.838 / 93.NJH N01-HR-76111	37.178	0
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.NJH DK48845-05 R01	5.855	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.NJH AG13983	36.376	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.NJH AI20519	33.159	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.NJH AI36676	(112)	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.NJH AI39773	12.380	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.PN00008-095	71.079	0
NORTHERN ILLINOIS UNIVERSITY						
Heart and Vascular Diseases Research			GFE	93.837 / 93.NIU HL56893 R01	(11)	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY	SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)	PROGRAM NAME					
NSABP FOUNDATION, INC						
	Cancer Treatment Research		GFE	93.395 / 93.NSABP TFED30-340	36.936	0
RAND CORPORATION						
	Aging Research		GFB	93.866 / 93.12281298.50.15	25.076	0
SOCIAL AND SCIENTIFIC SYSTEMS						
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS 01IC002	342.354	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS 200VC005	251.968	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS 96VC005	(31)	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS A138858 U01	32.072	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS A138858-02	(1.631)	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS A138858-05	215.287	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.SSS A138858-06	182.417	0
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.U01 A138858	9.113	0
SOUTHWEST ONCOLOGY CANCER THERAPY RESEARCH						
	Cancer Treatment Research		GFE	93.395 / 93.CA79099 1R01	7.433	0
	Cancer Treatment Research		GFE	93.395 / 93.SWO 98075	37.389	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 00005	7.366	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 00030	2.211	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 00039	34.841	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 01004	7.481	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 01038	28.074	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 99028	237	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG 99031	164	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG IMED0004	30.821	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG-00033	356	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG-01029	2,254	0
	Cancer Treatment Research		GFE	93.395 / 93.SWOG-01032	1,897	0
	Cancer Control		GFE	93.399 / 93.SWOG CCOF-00013	778.877	0
	Cancer Control		GFE	93.399 / 93.SWOG PCPT9310	5.871	0
STANFORD UNIVERSITY						
	Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.USTAN PR-1111	174.497	0
STATE UNIVERSITY NEW YORK AT STONY BROOK						
	Biological Basis Research in the Neurosciences		GFE	93.854 / 93.SUNYSB 431-Z008A	145.450	0
Texas A & M						
	R&D		GGB	93.S900220	82.962	0
UNIVERSITY OF ALABAMA						
	Microbiology and Infectious Diseases Research		GFE	93.856 / 93.UAB N01-AI65306	2.654	0
UNIVERSITY OF ARIZONA						
	Cancer Cause and Prevention Research		GFE	93.393 / 93.V399468	44.493	0
	Cancer Control		GFE	93.399 / 93.UOFAZ M392632	6.057	0
UNIVERSITY OF ARKANSAS						
	Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.UARK 0018382	17.395	0
UNIVERSITY OF CALIFORNIA AT IRVINE						
	Cancer Treatment Research		GFE	93.395 / 93.UCIR N01-CN-70519	33.087	0
UNIVERSITY OF CALIFORNIA AT SAN DIEGO						
	Mental Health Research Grants		GFB	93.242 / 93.10196808	816	0
UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO						
	Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.GRU0023FGS-N-01	28.924	0
	Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.GRU0023FGS-N-02	61.371	0
	Extramural Research Programs in the Neurosciences and Neurological Disorders		GFE	93.853 / 93.UCSF SUB#1856SC	(6)	0
UNIVERSITY OF CHICAGO						
	Clinical Research		GFE	93.333 / 93.N01 AI 95380	34.624	0
	Kidney Diseases, Urology and Hematology Research		GFE	93.849 / 93.DK55357	78.888	0
	Allergy, Immunology and Transplantation Research		GFE	93.855 / 93.PN0003-047	113.250	0
UNIVERSITY OF CINCINNATI						
	Lung Diseases Research		GFE	93.838 / 93.UC CA76293-02	103.397	0
	Lung Diseases Research		GFE	93.838 / 93.UC CA76293-03	34.463	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
<hr/>						
UNIVERSITY OF IOWA						
Biological Basis Research in the Neurosciences			GFE	93.854 / 93.UIOWA 1934	16,771	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.UIOWA P17832-4	8,598	0
UNIVERSITY OF KANSAS						
Digestive Diseases and Nutrition Research			GFE	93.848 / 93.KU DK49181-04 5 R01	104,671	0
UNIVERSITY OF KENTUCKY						
Aging Research			GFB	93.866 / 93.4-29853-96-254	(3)	0
UNIVERSITY OF MIAMI						
Drug Abuse Research Programs			GFE	93.279 / 93.UMIAMI M585784	2,317	0
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.UMIAMI DK/A146639-4	72	0
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.UMIAMI H662623	19,420	0
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.UMIAMI H662890	88,003	0
UNIVERSITY OF MICHIGAN						
Heart and Vascular Diseases Research			GFE	93.837 / 93.HL68345-01 1 R01	3,455	0
UNIVERSITY OF NORTH CAROLINA						
Cancer Treatment Research			GFE	93.395 / 93.UNC CA62476-04	9,737	0
UNIVERSITY OF PITTSBURGH						
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.UPITTS 5801-1	(7,314)	0
Microbiology and Infectious Diseases Research			GFE	93.856 / 93.UPITTS A143664	230,642	0
UNIVERSITY OF ROCHESTER						
Mental Health Research Grants			GFE	93.242 / 93.MH61428-01 1 R01	69,649	0
Extramural Research Programs in the Neurosciences and Neurological Disorders			GFE	93.853 / 93.UROCH NS37167(1)	(25)	0
UNIVERSITY OF SOUTH CAROLINA						
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.USC A147469	93,282	0
Aging Research			GFE	93.866 / 93.0008-054-LC	10,310	0
UNIVERSITY OF SOUTH FLORIDA						
Aging Research			GFE	93.866 / 93.AG04418-17 5 P01	244	0
UNIVERSITY OF SOUTHERN CALIFORNIA						
Cancer Cause and Prevention Research			GFE	93.393 / 93.USC H08021-01	266,780	234,306
Cancer Detection and Diagnosis Research			GFE	93.394 / 93.USC PO H10318	(15)	0
Cancer Detection and Diagnosis Research			GFE	93.394 / 93.USC PO H15525	95	0
UNIVERSITY OF TENNESSEE						
Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.UTENN R07-3316-57	8,679	0
UNIVERSITY OF TEXAS SW MEDICAL CENTER						
Cancer Centers Support			GFE	93.397 / 93.UTSMC CA70907	182,542	27,403
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.A142772-03 5 R01	11,100	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.GAMMA A142772	26,194	0
UNIVERSITY OF UTAH						
Cancer Cause and Prevention Research			GFE	93.393 / 93.UTAH 9709055	338,770	0
UNIVERSITY OF VERMONT						
Heart and Vascular Diseases Research			GFC	93.837 / 93.HL61346-01A1	7,137	0
Allergy, Immunology and Transplantation Research			GFC	93.855 / 93.1P01A145666-02SI	6,125	0
Allergy, Immunology and Transplantation Research			GFC	93.855 / 93.1P01 A145666-01	31,300	0
UNIVERSITY OF WASHINGTON						
Cell Biology and Biophysics Research			GFB	93.821 / 93.423249	2,513	0
Cell Biology and Biophysics Research			GFB	93.821 / 93.573427	(705)	0
Cell Biology and Biophysics Research			GFB	93.821 / 93.763778	(1,593)	0
Allergy, Immunology and Transplantation Research			GFE	93.855 / 93.UWASH 933841	10,390	0
UNIVERSITY OF WISCONSIN						
Blood Diseases and Resources Research			GFE	93.839 / 93.HL65217-01 R01	81,652	0
University of California-Los Angeles						
R&D			GGB	93.1554 G 9B989	25,719	0
University of Miami						
R&D			GGB	93.M457989 1P01DC03013-01 A	(1,814)	0
R&D			GGB	93.PO M640104: 665235	183,686	0
VIRGINIA COMMONWEALTH UNIVERSITY						
Mental Health Research Grants			GFB	93.242 / 93.526999:REG #343242	(1)	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
VIRGINIA MASON RESEARCH CENTER						
Allergy, Immunology and Transplantation Research		GFE	93.855 / 93.VMRC 1733.02	53,875	0	
WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE						
Cancer Treatment Research		GFB	93.395 / 93.R01 CA83953	36,747	0	
Extramural Research Programs in the Neurosciences and Neurological Disorders		GFE	93.853 / 93.WFUSM NS34447	78,855	0	
WASHINGTON UNIVERSITY IN ST LOUIST						
Drug Abuse Research Programs		GFE	93.279 / 93.UWASH 29196X	18,784	0	
WESTAT, INC						
Microbiology and Infectious Diseases Research		GFE	93.856 / 93.WESTAT N01HD-3-3162	269,605	0	
Washington University, Missouri						
Lung Diseases Research		GGB	93.838 / 93.WU-98-76 MOD#1 5R01HL	1,030	0	
YALE UNIVERSITY						
Heart and Vascular Diseases Research		GFE	93.837 / 93.YALE HL55007-04	(2,801)	0	
Heart and Vascular Diseases Research		GFE	93.837 / 93.YALE HL55007-05	11,805	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				7,519,084	276,794	
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				148,038,031	13,002,158	
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Community Services Block Grant Discretionary Awards: Community Food and Nutrition						
				35,512	0	
SUBTOTAL DIRECT FROM:				35,512	0	
SUBTOTAL OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES				35,512	0	
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Social Services Research and Demonstration						
				133,473	0	
SUBTOTAL DIRECT FROM:				133,473	0	
SUBTOTAL OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES				133,473	0	
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
PASS-THROUGH PROGRAMS FROM:						
ALPHA-BETA TECHNOLOGY						
Family Planning: Services						
				286,285	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				286,285	0	
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES				286,285	0	
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Consolidated Knowledge Development and Application (KD&A) Program						
				401,911	179,086	
Consolidated Knowledge Development and Application (KD&A) Program						
				276,874	180,062	
Mental Health Clinical and AIDS Service-Related Training Grants						
				214,631	0	
SUBTOTAL DIRECT FROM:				893,416	359,148	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY		NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY		INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME						
PASS-THROUGH PROGRAMS FROM:						
ARAPAHOE HOUSE						
Consolidated Knowledge Development and Application (KD&A) Program		GFD		93.230 / 93.0399.12.133D	1,079	0
					-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:					1,079	0
					-----	-----
SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					894,495	359,148
					-----	-----
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES					169,969,669	14,978,621

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE						
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE						
DIRECT FROM:						
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE						
Learn and Serve America: Higher Education		GGB		94.005	1,862	0
					-----	-----
SUBTOTAL DIRECT FROM:					1,862	0
					-----	-----
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					1,862	0
					-----	-----
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					1,862	0

FEDERAL AGENCIES NOT USING CFDA NUMBERS						
OTHER FEDERAL AGENCIES						
DIRECT FROM:						
OTHER FEDERAL AGENCIES						
R&D		GFB		99.UNKNOWN	(8,134)	0
					-----	-----
SUBTOTAL DIRECT FROM:					(8,134)	0
					-----	-----
SUBTOTAL OTHER FEDERAL AGENCIES					(8,134)	0
					-----	-----
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS					(8,134)	0
					-----	-----
SUBTOTAL RESEARCH AND DEVELOPMENT - CLUSTER					376,500,453	44,307,454
					-----	-----

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SECT 8 - CLUSTER								

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Section 8 Rental Voucher Program				IHH	14.855		9,843,178	0
Section 8 Rental Voucher Program				NAA	14.855		6,960,528	596,391
Lower Income Housing Assistance Program: Section 8 Moderate Rehabilitation				IHH	14.856		49,783	0
Lower Income Housing Assistance Program: Section 8 Moderate Rehabilitation				NAA	14.856		279,419	21,736
Section 8 Rental Certificate Program				IHH	14.857		687,851	0
Section 8 Rental Certificate Program				NAA	14.857		977,972	85,043
SUBTOTAL DIRECT FROM:							18,798,731	703,170
SUBTOTAL PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
							18,798,731	703,170
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
							18,798,731	703,170
SUBTOTAL SECT 8 - CLUSTER								
							18,798,731	703,170

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

STUDENT FINANCIAL AID - CLUSTER

DEPARTMENT OF EDUCATION

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

Federal Supplemental Educational Opportunity Grants	GFB	84.007	1,138,422	0
Federal Supplemental Educational Opportunity Grants	GFC	84.007	199,924	0
Federal Supplemental Educational Opportunity Grants	GFE	84.007	174,119	0
Federal Supplemental Educational Opportunity Grants	GGB	84.007	894,451	0
Federal Supplemental Educational Opportunity Grants	GGH	84.007	143,215	0
Federal Supplemental Educational Opportunity Grants	GGJ	84.007	471,713	0
Federal Supplemental Educational Opportunity Grants	GHB	84.007	145,580	0
Federal Supplemental Educational Opportunity Grants	GHC	84.007	140,294	0
Federal Supplemental Educational Opportunity Grants	GHD	84.007	468,205	0
Federal Supplemental Educational Opportunity Grants	GJB	84.007	59,639	0
Federal Supplemental Educational Opportunity Grants	GJC	84.007	72,240	0
Federal Supplemental Educational Opportunity Grants	GJD	84.007	152,004	0
Federal Supplemental Educational Opportunity Grants	GJE	84.007	218,745	0
Federal Supplemental Educational Opportunity Grants	GJF	84.007	15,991	0
Federal Supplemental Educational Opportunity Grants	GJH	84.007	53,001	0
Federal Supplemental Educational Opportunity Grants	GJJ	84.007	179,336	0
Federal Supplemental Educational Opportunity Grants	GJK	84.007	96,395	0
Federal Supplemental Educational Opportunity Grants	GJL	84.007	64,912	0
Federal Supplemental Educational Opportunity Grants	GJR	84.007	36,949	0
Federal Supplemental Educational Opportunity Grants	GJT	84.007	19,026	0
Federal Supplemental Educational Opportunity Grants	GKA	84.007	258,617	0
Federal Supplemental Educational Opportunity Grants	GLA	84.007	171,873	0
Federal Supplemental Educational Opportunity Grants	* GHE	84.007	97,500	0
Federal Family Education Loans	GDA	84.032	56,099,667	0
Federal Family Education Loans	GGH	84.032	330,248	0
Federal Family Education Loans	GKA	84.032	758,694	0
Federal Family Education Loans	GRA	84.032	10,186,273	0
Federal Family Education Loans	* GFC	84.032	243,775	0
Federal Work-Study Program	GFB	84.033	1,800,328	0
Federal Work-Study Program	GFC	84.033	455,568	0
Federal Work-Study Program	GFE	84.033	342,005	0
Federal Work-Study Program	GGB	84.033	1,110,784	0
Federal Work-Study Program	GGH	84.033	198,702	0
Federal Work-Study Program	GGJ	84.033	441,343	0
Federal Work-Study Program	GHB	84.033	289,320	0
Federal Work-Study Program	GHC	84.033	224,642	0
Federal Work-Study Program	GHD	84.033	603,718	0
Federal Work-Study Program	GHE	84.033	172,436	0
Federal Work-Study Program	GJB	84.033	104,228	0
Federal Work-Study Program	GJC	84.033	67,975	0
Federal Work-Study Program	GJD	84.033	207,226	0
Federal Work-Study Program	GJE	84.033	242,384	0
Federal Work-Study Program	GJF	84.033	33,344	0
Federal Work-Study Program	GJG	84.033	32,347	0
Federal Work-Study Program	GJH	84.033	63,964	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH		STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR		AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)						CFDA / OTHER ID NUMBER			
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									
Federal Work-Study Program					GJJ	84.033		236,499	0
Federal Work-Study Program					GJK	84.033		195,145	0
Federal Work-Study Program					GJL	84.033		106,017	0
Federal Work-Study Program					GJM	84.033		1,612,734	0
Federal Work-Study Program					GJR	84.033		87,861	0
Federal Work-Study Program					GJT	84.033		26,057	0
Federal Work-Study Program					GKA	84.033		478,134	0
Federal Work-Study Program					GLA	84.033		139,062	0
Federal Perkins Loan Program: Federal Capital Contributions					GFB	84.038		37,612	0
Federal Perkins Loan Program: Federal Capital Contributions					GFC	84.038		61,210	0
Federal Perkins Loan Program: Federal Capital Contributions					GFE	84.038		123,670	0
Federal Perkins Loan Program: Federal Capital Contributions					GGB	84.038		145,864	0
Federal Perkins Loan Program: Federal Capital Contributions					GGH	84.038		32,746	0
Federal Perkins Loan Program: Federal Capital Contributions					GHB	84.038		4,615	0
Federal Perkins Loan Program: Federal Capital Contributions					GHC	84.038		22,107	0
Federal Perkins Loan Program: Federal Capital Contributions					GHD	84.038		184,498	0
Federal Perkins Loan Program: Federal Capital Contributions					GKA	84.038		15,444	0
Federal Perkins Loan Program: Federal Capital Contributions					GLA	84.038		46,163	0
Federal Perkins Loan Program: Federal Capital Contributions				*	GHE	84.038		64,284	0
Federal Direct Loan					GFB	84.268		71,887,040	0
Federal Direct Loan					GFE	84.268		21,143,945	0
Federal Direct Loan					GGB	84.268		68,329,657	0
SUBTOTAL DIRECT FROM:								244,261,486	0
PASS-THROUGH PROGRAMS FROM:									
FEDERAL COLLEGE W/S PROGRAM									
Federal Work-Study Program					GFD	84.033 / 84.P033A000750		473,127	0
FFEL LOAN GUARANTEES									
Federal Work-Study Program				*	GFD	84.033		420,982	0
MOWD									
Federal Work-Study Program					GJD	84.033 / 84.GE10195		19,606	0
PELL GRANT PROGRAM									
Federal Work-Study Program					GFD	84.033 / 84.P063P002282		2,989,590	0
PERKINS LOAN PROG - FCC									
Federal Perkins Loan Program: Federal Capital Contributions					GFD	84.038 / 84.P038A000750		57,458	0
SUPPLEMENTAL EDUC. OPP. GRANT									
Federal Supplemental Educational Opportunity Grants					GFD	84.007 / 84.P007A000750		278,130	0
Various State and Private Lenders									
Federal Family Education Loans					GHE	84.032		211,380	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								4,450,273	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								248,711,759	0
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION									
DIRECT FROM:									
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION									
Federal Pell Grant Program					GFB	84.063		6,392,940	0
Federal Pell Grant Program					GFC	84.063		2,513,782	0
Federal Pell Grant Program					GFE	84.063		246,471	0
Federal Pell Grant Program					GGB	84.063		7,063,316	0
Federal Pell Grant Program					GGH	84.063		2,497,178	0
Federal Pell Grant Program					GGJ	84.063		3,706,051	0
Federal Pell Grant Program					GHB	84.063		2,108,127	0
Federal Pell Grant Program					GHC	84.063		3,728,785	0
Federal Pell Grant Program					GHD	84.063		7,613,689	0

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY						
MAJOR SUBDIVISION OF FEDERAL AGENCY						
SOURCE TYPE (DIRECT OR PASS-THROUGH)						
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)						
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS	
Federal Pell Grant Program		GHE	84.063	1,125,966	0	
Federal Pell Grant Program		GJB	84.063	1,267,478	0	
Federal Pell Grant Program		GJC	84.063	1,109,798	0	
Federal Pell Grant Program		GJD	84.063	3,573,044	0	
Federal Pell Grant Program		GJE	84.063	3,515,580	0	
Federal Pell Grant Program		GJF	84.063	741,218	0	
Federal Pell Grant Program		GJG	84.063	774,330	0	
Federal Pell Grant Program		GJH	84.063	1,145,138	0	
Federal Pell Grant Program		GJJ	84.063	4,361,985	0	
Federal Pell Grant Program		GJK	84.063	3,811,053	0	
Federal Pell Grant Program		GJL	84.063	1,294,067	0	
Federal Pell Grant Program		GJR	84.063	923,553	0	
Federal Pell Grant Program		GJT	84.063	435,265	0	
Federal Pell Grant Program		GKA	84.063	3,744,675	0	
Federal Pell Grant Program		GLA	84.063	855,012	0	
SUBTOTAL DIRECT FROM:				64,548,501	0	
SUBTOTAL OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				64,548,501	0	
SUBTOTAL DEPARTMENT OF EDUCATION				313,260,260	0	

DEPARTMENT OF HEALTH AND HUMAN SERVICES						
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
DIRECT FROM:						
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES						
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students		GFE	93.342	4,637	0	
Nursing Student Loans		GFE	93.364	27,055	0	
Scholarships for Students of Exceptional Financial Need		GFE	93.820	55,809	0	
SUBTOTAL DIRECT FROM:				87,501	0	
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				87,501	0	
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES				87,501	0	

SUBTOTAL STUDENT FINANCIAL AID - CLUSTER				313,347,761	0	

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
TRANSIT CAPITAL GRANTS - CLUSTER								

DEPARTMENT OF TRANSPORTATION								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Federal Transit: Formula Grants					HAA	20.507	0	3,675.580
							-----	-----
SUBTOTAL DIRECT FROM:							0	3,675.580
							-----	-----
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							0	3,675.580
							-----	-----
SUBTOTAL DEPARTMENT OF TRANSPORTATION							0	3,675.580
							-----	-----
SUBTOTAL TRANSIT CAPITAL GRANTS - CLUSTER							0	3,675.580
							-----	-----

TOTAL							2,612,396,260	1,006,875,000

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURE OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

Note 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the State of Colorado agencies and institutions of higher education. The information in this schedule is presented in accordance with the requirements of the Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Under A-133, an award is considered expended when certain events related to the award occur. These include:

- Expenditure/expense transactions associated with grants, cost reimbursement contracts, cooperative agreements, and direct appropriations. The State of Colorado recognizes expenditures/expenses on the modified accrual or full accrual basis depending on the fund used. See note I-c of the General Purpose Financial Statements for additional information.
- Disbursement of amounts entitling the state to an interest subsidy
- Use of loan proceeds under loan and loan guarantee programs
- Distribution or consumption of food commodities
- Receipt of property or surplus property
- Disbursement of funds to subrecipients
- The period when insurance is in force
- Receipt or use of program income

As a result of these criteria, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the general purpose financial statements.

Note 2. Organization of the Schedule

Assistance reported in the Schedule of Expenditures of Federal Awards is grouped first by program clusters as defined in the Compliance Supplement then by federal agency and then by major subdivision of federal agency. Programs not included in clusters are reported under Catalog of Federal Domestic Assistance (CFDA) numbers or other identifying numbers at the front of the Schedule in a section titled Unclustered Programs. In order to determine the total assistance provided to the State of Colorado by an individual federal agency, amounts provided by the federal agency must be identified in individual clusters as well as in the Unclustered Programs section.

Note 3. Other Assistance

Most noncash assistance is reported in the Schedule of Expenditures of Federal Awards and indicated by an asterisk in the column titled Noncash Indicator. The following provides additional information related to items that federal agencies may consider to be assistance.

- A. The State Department of Labor and Employment expended \$197,494,724 of state funds as the required match for grant 17.225-Unemployment Insurance. The \$31,092,814 shown in the attached schedule is the federal portion of that grant, and it is not included in the \$197,494,724 mentioned above.

Note 4. Subrecipients

All amounts passed-through to subrecipients are identified in the Schedule of Expenditures of Federal Awards under the column titled Passed to Subrecipients.

¹ - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURE OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2001

Note 5. State Agency Codes and Names

AGENCY CODE	AGENCY NAME	AGENCY CODE	AGENCY NAME	AGENCY CODE	AGENCY NAME
AMA	COLO INFO TECHNOLOGY SVCS	GJB	ARAPAHOE COMMUNITY COLLEGE	ILD	VET NURSING HOME AT RIFLE
BAA	DEPARTMENT OF AGRICULTURE	GJC	COMMUNITY COLLEGE OF AURORA	ILE	WALSENBURG VET NURSING HOME
CAA	CORRECTIONS ADMINISTRATION	GJD	COMMUNITY COLLEGE OF DENVER	JAA	JUDICIAL
CFB	SURPLUS PROPERTY	GJE	FRONT RANGE COMMUNITY COLLEGE	KAA	DEPT OF LABOR AND EMPLOYMENT
DAA	DEPARTMENT OF EDUCATION	GJF	LAMAR COMMUNITY COLLEGE	LAA	DEPARTMENT OF LAW
EAA	OFFICE OF THE GOVERNOR	GJG	MORGAN COMMUNITY COLLEGE	NAA	DEPARTMENT OF LOCAL AFFAIRS
EDA	OFFICE OF ECONOMIC DEVELOPMENT	GJH	OTERO JUNIOR COLLEGE	OAA	DIVISION OF NATIONAL GUARD
EFA	OFFICE OF ENERGY CONSERVATION	GJJ	PIKES PEAK COMMUNITY COLLEGE	PAA	DNR - EXECUTIVE DIRECTOR
FAA	DEPT OF PUB HLTH & ENVIRONMENT	GJK	PUEBLO COMMUNITY COLLEGE	PBA	DIVISION OF WILDLIFE
GAA	COLO COMMISSION ON HIGHER ED	GJL	RED ROCKS COMMUNITY COLLEGE	PDA	WATER CONSERVATION BOARD
GBA	COLORADO COUNCIL ON THE ARTS	GJM	TRINIDAD STATE JUNIOR COLLEGE	PEA	DIVISION OF WATER RESOURCES
GCA	STATE HISTORICAL SOCIETY	GJR	NORTHEASTERN JUNIOR COLLEGE	PFA	SOIL CONSERVATION BOARD
GDA	COLORADO STUDENT LOAN	GJT	NORTHWESTERN COMMUNITY COLLEGE	PHA	OIL AND GAS CONSERVATION COMM
GFB	CU - BOULDER	GKA	UNIVERSITY OF NORTHERN COLO	PIA	COLORADO GEOLOGICAL SURVEY
GFC	CU - COLORADO SPRINGS	GLA	COLORADO SCHOOL OF MINES	PJA	PARKS AND OUTDOOR RECREATION
GFD	CU - DENVER	GMA	AURARIA HIGHER EDUCATION CTR	PKA	MINED LAND RECLAMATION DIV
GFE	CU - HEALTH SCIENCE CENTER	GRA	CO STUDENT OBLIGATION BOND AUT	RAA	DEPARTMENT OF PUBLIC SAFETY
GGB	COLORADO STATE UNIVERSITY	HAA	COLO DEPT OF TRANSPORTATION	SDA	CIVIL RIGHTS DIVISION
GGH	FORT LEWIS COLLEGE	IHA	DEPARTMENT OF HUMAN SERVICES	SFA	DIVISION OF INSURANCE
GGJ	UNIVERSITY OF SOUTHERN COLO	IHH	PUBLIC HOUSING AUTHORITY	SGA	PUBLIC UTILITIES COMMISSION
GHB	ADAMS STATE COLLEGE	IHM	ALCOHOL AND DRUG ABUSE DIV	TAA	REVENUE - ADMINISTRATION
GHC	MESA STATE COLLEGE	IIA	OHR - ADMINISTRATIVE OFFICES	UHA	DEPT OF HLTH CARE POLICY & FIN
GHD	METROPOLITAN STATE COLLEGE	IKA	DIV OF YOUTH CORRECTIONS	WBA	TREASURY - OPERATING
GHE	WESTERN STATE COLLEGE	ILB	STATE VET CENTER AT HOMELAKE		
GJA	COLO COMM COLL & OCC ED SYS	ILC	VET NURSING HOME AT FLORENCE		

¹ - See *Note 5* for a listing of State agency codes and agency names.